

Date: July 23, 2018 (Monday)
Time: 6:30 p.m.
Place: City Council Chambers
350 North Valencia Blvd.
Woodlake, CA 93286

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, including auxiliary aids, translation requests, or other accommodations, or to be able to access this agenda and documents in the agenda packet, please contact City Hall at 559-564-8055 at least 3 days prior to the meeting.

The full agenda including staff reports and supporting materials are available at City Hall.

- I. CALL TO ORDER & WELCOME
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on items within its jurisdiction but not on this agenda. NOTE: Prior to action by the Council on any item on this agenda, the public may comment on that item. Unscheduled comments may be limited to 3 minutes.

All items on the Consent Agenda are considered to be routine and non-controversial by City staff and will be approved by one motion if no member of the Council or public wishes to comment or ask questions. Items pulled from the Calendar will be considered separately.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV A-C)

- A. Action: Approval of Minutes of the regular meeting held on July 9, 2018 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-33)
- C. Action: Adoption of Resolution: Approval of the June 2018 Monthly Report of Investments (Pages 34-36)
- D. Action: Adoption of Resolution: Approval of the Opening of a New Bank Account at Bank of the Sierra (Pages 37-38)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the Landscape and Lighting Assessments for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Districts - **PUBLIC HEARING** (Pages 39-97)
- B. Action: Adoption of Resolution: Authorize Staff to Put Out to Bid the Construction for the City of Woodlake North Magnolia Street Improvement Project (Pages 98-101)
- C. Action: Adoption of Resolution: Authorize Staff to Put Out an RFQ for the Construction Management and Resident Engineer Services for the City of Woodlake North Magnolia Street Improvement Project (Pages 102-105)
- D. Action: Adoption of Resolution: Award the Contract for Consulting Services for Grant Writing Administration and Implementation of Housing Programs for July 23, 2018 through July 22, 2021 to Self-Help Enterprises (Pages 106-107)

VI. OTHER BUSINESS

- A. Information: Items from Staff
- B. Information: Items from Council Member
- C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City.

Exemptions and details in Government Code § 54957.5 (a) shall apply.”

II. ADJOURN

The next scheduled City Council meeting will be held on Monday, August 13, 2018 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

PRESENT: Councilmembers Mendoza, Gonzalez, Lopez & Martinez

OTHERS: Lara, Marquez, Waters, Zamora & Zacarias

ABSENT: Ortiz

FLAG SALUTE

PUBLIC COMMENT

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV. A-C)

- A. Action: Approval of Minutes of the regular meeting held on June 25, 2018
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Nomination and Approval of a City of Woodlake Resident to Serve on the Measure R Citizens' Oversight Committee

ON A MOTION BY LOPEZ SECOND BY MARTINEZ IT WAS VOTED TO APPROVE THE CONSENT CALENDAR. APPROVED UNANIMOUSLY.

Chief Marquez introduced new hire, Police Officer Gustavo Canales. He is happy to have him join the Woodlake Police Department and appreciates all the great qualities he possesses. City Clerk Zacarias administered the oath of office. Mayor Mendoza asked that he uphold the law, maintain integrity and always make it home safely to his family each night.

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 23, 2018, for a Public Hearing to set the Rates for Each District
City Administrator Lara reported the following: Annually, as part of the Landscape and Lighting Act of 1972, Council sets a public hearing date for those wishing to comment on any of the individual assessment districts in the City of Woodlake. This year that date will be set as July 24, 2017. All assessment district property owners have been notified of the public hearing date and location. Prior to any action by the City Council, the City Engineer develops an engineer's report that breaks down the costs necessary to maintain each assessment district. Reports have been developed for the following districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II. The individual engineer's reports, for each assessment district, break down the costs necessary to maintain each district. The costs have not changed from the previous year. The assessment allows for maintenance of grounds and lights plus incidental costs such as administration and engineering. Districts are maintained by City staff. Most of the expenditures go towards basic maintenance. Currently, staff is continuing to revamp the sprinkler systems at some of the sites and will replant shrubs and trees as necessary in all the districts. The costs will not be increased from the previous year.

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

ON A MOTION BY GONZALEZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY ENGINEER'S REPORTS FOR THE LIGHTING AND LANDSCAING DISTRICTS. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Approve Contract Change Orders No. 1-15 for Construction of the City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment No. 1

City Administrator Lara reported the following: At the August 21, 2017 City Council meeting, Council awarded the construction of the City of Woodlake Community Center to the lowest responsible bidder, Klassen Corporation in the amount of \$3,914,872.00. This amount is the base bid for the project and did not include additional work that the City may choose to include. The cost of any additional work was negotiated with the contractor by staff. During construction of the project fifteen change orders as seen on Attachment No. 1 have been needed for the Project. All change orders have been minimal except for Change Order No. 14 which was part of the original bid. This change order increased the budget by \$448,537.00 and it is for the addition of kitchen equipment, basketball court flooring, basketball courts, and volleyball courts. The total change orders for the project are in the amount of \$570,809.00 and will be covered by the General Fund and Measure R. The new project cost for construction is \$4,485,681.00. The project continues to stay on schedule with an estimated completion date of August 24, 2018.

ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE CONTRACT CHANGE ORDERSNO 1-15. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the Alta Property Development– **Public Hearing**

Community Services Director Waters reported the following: the project applicant intends to construct and operate a 26,250-square foot cannabis cultivation and distribution facility, including: four buildings; a 4-foot sidewalk along the frontage of the facility on Acacia Street; a new drive approach with security gate on Acacia Street; a landscape screen along the frontage on Acacia Street, and perimeter security. The 1.24- acre Project site is located on APN 060-250-007 and is 0.2 miles west of SR 245. It is located at the southernmost end of S Acacia Street, between W Ropes and Deltha Avenue. The facility will employ up to 15 full time staff, will operate from 8am-5pm up to seven days a week, and is anticipating one delivery truck per day at full project build-out. To accommodate this Project, a Conditional Use Permit to operate under a Cannabis Business License (Cultivation and Distribution) is required by the City of Woodlake. A notice was circulated for the IS/MND and the City did not receive any comments. The complete Project description, location and the potential environmental effects are contained in the Mitigated Negative Declaration (MND). The MND has concluded that no significant environmental impacts will occur as a result of the Project.

PUBLIC COMMENT OPENED: 6:48 PM

PUBLIC COMMENT CLOSED 6:48 PM

ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTON AND APPROVE THE MITIGATED NEGATIVE DECLARATION. MOTION PASSES 3-1, GONZALEZ OPPOSE.

- D. Action: Adoption of Resolution: Approving the Submittal of a Grant Application to the California Department of Housing and Community Development (HCD) for 2018 Home Investment Partnership Program Funds

Community Services Director Waters reported the following: on June 5, 2018, HCD issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA”). Eligible activities include rental projects, first-time homebuyer projects, owner-occupied housing rehabilitation program activity, and first-time homebuyer assistance program activity.

Applications are due August 6, 2018. Grant awards are expected to be announced in December 2018. If funded, the City would offer assistance in the form of deferred payment loans to very-low and low-income first-time homebuyers in need of gap financing (down payment and closing cost assistance) and owner-occupants in need of housing rehabilitation (correcting safety hazards and code violations).

ON A MOTION BY LOPEZ, SECOND BY GONZALEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE SUBMITTAL OF A GRANT APPLICATION TO THE HCD FOR 2018 HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

- A. Information: Items from Staff

Community Services Director Waters – Reported he attended a GSA meeting and he will have more information to share at next council meeting. They are currently discussing a plan for distribution.

City Administrator Lara – Reported the final agreement has been signed with Autozone. The playgrounds at Valencia Heights has been completed and now staff is working on the playground set at Alsumiri park. Both projects were funded by Measure R city tax funds. Work will start soon at the Castle Rock Development. On July 20th, North Valencia will be closed all day to complete construction. Work will continue on South Valencia. Community Center is still on schedule. City Administrator Lara introduced new WHS superintendent, Alfonso Gamino. Mr. Gamino stated he looks forward to working together with City staff and building a strong relationship. Mayor Mendoza welcomed Mr. Gamino and stated City staff looks forward to a great relationship.

City Clerk Zacarias – Reminded everyone there are 2 Friday SNL events left and hopes to see everyone out there.

City Attorney Zamora – Reported his family had a great time at the July 3rd Blast.

- B. Information: Items from Council

Mayor Mendoza – Reported he will be attending a LAFCO meeting next Wednesday. He also thanked City staff for the great tour last week given to COC board.

- C. Request from Council Members for Future Agenda Items

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City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 7:03 PM

Submitted by,

Irene Zacarias

City Clerk

**City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : July 23, 2018**

PAYROLL

06/22/2018 (City)	\$58,238.91
06/22/2018 (Fire)	\$6,478.09

Gross Payroll	\$64,717.00
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DISBURSMENTS / WARRANTS

F/Y 17/18	\$199,208.44
F/Y 18/19	\$50,940.64

Total Disbursements	\$250,149.08
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WIRES

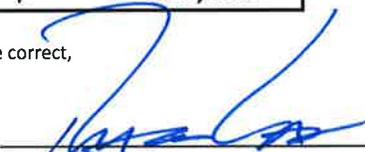
PAYROLL TAX WIRE	CITY	\$ 12,587.12
	FIRE	\$ 2,044.67

USDA - Water Loan
USDA - Sewer Loan
USDA - Airport Loan
USDA - Fire Truck Loan

Total Wire Amount Sent Out	\$ 14,631.79
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Amount to be Approved	\$ 329,497.87
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
City of Woodlake on the 23rd day of July 2018.
by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 2 DATING 6/03/2018- 6/16/2018 .CHECK DATE 6/22/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43569	4,087.68	208	1 STUB ONLY
43570	1,381.94	565	1 STUB ONLY
43571	2,130.06	210	1 STUB ONLY
43572	990.21	206	1 STUB ONLY
43573	2,595.77	212	1 STUB ONLY
43574	1,896.72	207	1 STUB ONLY
43575	1,106.85	173	1 STUB ONLY
43576	2,931.90	535	1 STUB ONLY
43577	4,021.71	568	1 STUB ONLY
43578	2,346.31	539	1 STUB ONLY
43579	1,099.26	555	1 STUB ONLY
43580	3,014.25	561	1 STUB ONLY
43581	2,512.15	564	1 STUB ONLY
43582	2,967.07	549	1 STUB ONLY
43583	1,622.39	566	1 STUB ONLY
43584	2,711.67	554	1 STUB ONLY
43585	4,093.42	552	1 STUB ONLY
43586	1,285.15	570	1 STUB ONLY
43587	1,341.45	215	1 STUB ONLY
43588	1,729.98	134	1 STUB ONLY
43589	1,026.19	218	1 STUB ONLY
43590	1,206.58	216	1 STUB ONLY
43591	0.00	205	1 STUB ONLY
43592	1,537.87	217	1 STUB ONLY
43593	1,259.53	159	1 STUB ONLY
43594	2,141.91	209	1 STUB ONLY
43595	1,634.47	211	1 STUB ONLY
43596	1,016.20	219	1 STUB ONLY
43597	935.16	214	1 STUB ONLY
43598	1,615.06	188	1 STUB ONLY

PERIOD 2 DATING 6/03/2018- 6/16/2018 CHECK DATE 6/22/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
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TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	AMOUNT	NAME	COUNTS
	0.00	*EMPLOYEE CHECKS	0
	0.00	*VENDOR CHECKS	0
	0.00	*BANK CHECKS	0
	0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

	0.00	*MANUAL CHECKS	0
	0.00	*CANCELLED CHECKS	0
	0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS

	58,238.91	*DIRECT DEPOSIT STUBS	30
	0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION

GROSS PAY

F E A T U R E D I S T R I B U T I O N

CITY-GROSS REPORT-PAYROLL #26-2Q FY17/18
06/03/18-06/16/18 PAYROLL DATE: 06/22/18

RUN- 6/25/2018 10:27:44

PAGE 1

PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	2,088.12	85.75
214	2,171.91	81.00
535	3,748.35	116.00
568	4,848.86	179.00
159	1,642.65	83.16
539	3,401.69	80.00
188	2,357.54	80.00
555	1,441.50	77.50
561	3,938.09	134.00
209	2,695.00	80.00
564	3,838.54	136.00
208	5,699.23	80.00
173	1,742.77	80.00
565	1,817.93	80.00
549	4,384.62	80.00
566	2,611.14	84.00
554	3,221.03	90.00
210	2,882.30	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,295.25	84.50
216	1,499.54	80.00
205	0.00	0.00
219	1,194.46	80.00
217	2,013.31	87.00
552	5,053.10	150.00
134	2,489.98	90.50
570	1,600.00	80.00
212	3,732.00	80.00
207	2,736.93	80.00
	80,426.15	2,678.41
PAGE TOTALS ***	30 EMPLOYEES	
FEATURE TOTALS *	30 EMPLOYEES	2,678.41

EMP #	CUR AMT	CUR HRS
215	203.21	5.75
214	36.75	1.00
568	642.40	19.00
159	91.88	3.16
561	220.93	6.00
566	147.29	4.00
554	405.95	10.00
218	100.78	4.50
217	210.38	7.00
552	730.72	18.00
134	401.36	10.50
11 EMPLOYEES	3,191.65	88.91
11 EMPLOYEES	3,191.65	88.91

PAGE TOTALS ***

FEATURE TOTALS *

PERIOD 2 DATING 6/03/2018- 6/16/2018 CHECK DATE 6/22/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43565	2,291.18	4018	1 STUB ONLY
43566	1,855.56	4022	1 STUB ONLY
43567	1,018.12	4041	1 STUB ONLY
43568	1,313.23	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB			COUNTS
NEGOTIABLE CHECKS			
0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
0.00	**TOTAL NEGOTIABLE CHECKS		0
OTHER CHECKS			
0.00	*MANUAL CHECKS		0
0.00	*CANCELLED CHECKS		0
0.00	**TOTAL FOR CHECK FORM		
NON-NEGOTIABLE CHECKS			
6,478.09	*DIRECT DEPOSIT STUBS		4
0.00	*VENDOR DIR DEP STUBS		0

EMP #	CUR AMT	CUR HRS
4018	2,917.31	80.00
4022	2,210.73	112.00
4041	1,312.32	96.00
4035	1,697.90	112.00
4 EMPLOYEES	8,138.26	400.00
PAGE TOTALS ***	8,138.26	400.00
FEATURE TOTALS *		

OLD FY 17/18

ACS FINANCIAL SYSTEM
07/19/2018 17:

Check Register

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001772	AGEE CONSTRUCTION CORP	65655	07/20/18	40,360.75
000944	AMERIPRIDE UNIFORM SERVI	65656	07/20/18	524.96
000334	BANK OF AMERICA	65657	07/20/18	2,652.02
000351	BSK ASSOCIATES	65658	07/20/18	5,642.00
001199	CALIF BUILDING STDS COMM	65659	07/20/18	73.00
001750	CENTRAL VALLEY TOXICOLOG	65660	07/20/18	234.00
001811	COMTEK BUSINESS COMMUNIC	65661	07/20/18	215.00
000069	CSJVRMA	65662	07/20/18	1,000.00
000107	DEPARTMENT OF CONSERVATI	65663	07/20/18	145.10
000753	DEPARTMENT OF JUSTICE	65664	07/20/18	59.00
001365	DON ROSE OIL COMPANY INC	65665	07/20/18	91.48
000898	FOOTHILLS SUN-GAZETTE/TH	65666	07/20/18	257.00
000196	FRESNO OXYGEN	65667	07/20/18	71.04
000283	FRUIT GROWERS SUPPLY CO.	65668	07/20/18	1,198.28
001723	GRISWOLD, LASALLE, COBB,	65669	07/20/18	3,449.69
001343	HEALTH WISE SERVICES	65670	07/20/18	150.00
001362	MIDVALLEY DISPOSAL	65671	07/20/18	44,720.36
000038	OFFICE DEPOT	65672	07/20/18	4,759.20
000022	QUAD - KNOFF	65673	07/20/18	2,384.14
001222	RAY MORGAN COMPANY	65674	07/20/18	549.74
001697	RIVERA/EDDIE	65675	07/20/18	65.00
000023	SELF HELP ENTERPRISES IN	65676	07/20/18	2,800.00
000024	SOUTHERN CALIF EDISON CO	65677	07/20/18	24,761.91
001145	STANTEC CONSULTING SERVI	65678	07/20/18	37,586.93
001599	TAYLOR GROUP ARCHITECTS	65679	07/20/18	12,531.25
000910	TRANSACTION TECHNOLOGIES, I	65680	07/20/18	119.79
001727	TRANSUNION RISK AND ALTE	65681	07/20/18	25.00
001047	TULARE COUNTY INFORMATIO	65682	07/20/18	227.50
001335	TULARE LOCAL HEALTH CARE	65683	07/20/18	733.00
000726	UNITED RENTALS NORTHWES	65684	07/20/18	616.92
001146	USA BLUE BOOK	65685	07/20/18	643.33
000141	VALLEY IND & FAM MED GRP	65686	07/20/18	470.00
001812	VALLEY TECH AGRICULTURAL	65687	07/20/18	204.00
001322	VSCE INC.	65688	07/20/18	9,192.55
000027	WOODLAKE GROWERS SUPPLY	65689	07/20/18	75.32
000028	WOODLAKE HARDWARE CO	65690	07/20/18	979.49

195,568.75

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSK ASSOCIATES WEEKLY EFFLUENT 06/2018 KELLER WEGLEY QTRLY 6/18 WDLK CMMNTY CNTR 6/18 5,642.00	102.00 5,290.00 250.00 5,642.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES COMMUNITY CENTER - USDA *VENDOR TOTAL	062.0462.060.028 063.0463.060.028 001.0550.080.534		A818892 A819801 0084865		540 00030 540 00071 540 00025
CALIF BUILDING STDS COMM BLDNG STNDRD FEE 6/18	73.00	BUILDING PERMITS	001.0302.000.022		APRIL-JUNE 18		540 00027
CENTRAL VALLEY TOXICOLOG TOXICOLOGY REPORT 06/18 TOXICOLOGY REPORT 06/18 TOXICOLOGY REPORT 06/18 234.00	78.00 78.00 78.00 234.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0411.060.028 001.0411.060.028		277702 278328 278931		540 00031 540 00032 540 00033
COMTEK BUSINESS COMMUNIC REPRGRMD CALLER ID 6/18	215.00	CONTRACTURAL SERVICES	001.0411.060.028		16010		540 00157
CSJVRMA NON ATTENDNCE CHRGE 6/18	1,000.00	CONTRACTURAL SERVICES	001.0410.060.028		RMA-2019-0069		540 00103
DEPARTMENT OF CONSERVATI STRNG MTN FEE 06/2018	145.10	BUILDING PERMITS	001.0302.000.022		APRIL-JUNE 18		540 00026
DEPARTMENT OF JUSTICE SERVICES 06/2018	59.00	CONTRACTURAL SERVICES	001.0411.060.028		311875		540 00050
DON ROSE OIL COMPANY INC GL PMP/DRIP OIL 06/18	91.48	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				540 00099
FOOTHILLS SUN-GAZETTE/TH NTC PBLC HRING 06/2018 HELP WANTED 06/2018	53.00 204.00 257.00	ADVERTISING & PUBLICATIO SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0405.060.031 001.0402.060.029		52913 53004		540 00153 540 00152
FRESNO OXYGEN MEDICAL SUPPLIES 06/18	71.04	MEDICAL SUPPLIES	004.0414.060.040		1450		540 00013
FRUIT GROWERS SUPPLY CO. PST HRBCIDE HLEP 6/18 PEST ROUNDUP 06/2018 COUPLER/ELBOW 06/2018 SUPPLIES 06/2018 SUPPLIES 06/2018 CLMP HOSE/SPRAYER 6/18 PST RND UP 06/2018 GASKET FLANGE 06/18 CLMP HOSE/HOSE SPRY 6/18 SAMPLER SOIL 06/2018	7.11 254.18 2.59 2.24 34.30 19.22 158.34 12.17 2.72 137.77	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN	001.0421.060.029 062.0462.060.029 001.0421.060.029 001.0421.060.029 029.0429.060.029 029.0429.060.029 001.0421.060.029 063.0463.060.029 001.0418.060.029 001.0421.060.029		91968457 91969941 91970121 91970232 91970346 91970516 91971216 91971566 91971964 91972925		540 00137 540 00054 540 00053 540 00069 540 00070 540 00055 540 00056 540 00057 540 00058

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO. TIP SPRAY 06/2018 DRIVER POST 06/2018 SUPPLIES 06/2018 BARB HOSE/GUN SPRY 6/18 GLOVES 06/2018 FAN JET 06/2018 TUBE FEEDER 06/2018 COVERALLS 06/2018 SUPPLIES 06/2018	30.93 27.63 158.81 85.83 27.89 29.69 20.58 56.92 129.36 3,198.28	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0421.060.029 029.0429.060.029 001.0421.060.029 062.0462.060.029 062.0462.060.029 001.0421.060.029 001.0421.060.029 062.0462.060.029 062.0462.060.029 062.0462.060.029		91973284 91973377 91973566 91974290 91975051 91975309 91975436 91975546 91975791		540 00059 540 00060 540 00061 540 00062 540 00064 540 00063 540 00065 540 00066 540 00067
GRISWOLD, LASALLE, COBB POLICE DEPT. 06/2018 WDLK VS CLINTON 06/18 GARIBAY VS WDLK 06/18 PLANNING DEPT. 06/2018 T RUBIO VS E LLAMAS 6/18 CITY COUNCIL 06/2018 CITY MANAGER 06/2018	1,365.49 412.40 45.00 512.50 403.75 680.85 29.70 3,449.69	LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE *VENDOR TOTAL	001.0411.060.025 001.0411.060.025 001.0411.060.025 001.0402.060.025 001.0411.060.025 001.0410.060.025 001.0410.060.025 001.0410.060.025				540 00035 540 00036 540 00037 540 00038 540 00039 540 00040 540 00041
HEALTH WISE SERVICES KIOSK MED WASTE 06/18	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000032946		540 00034
MIDVALLEY DISPOSAL REFUSE FEES 06/2018	44,720.36	CONTRACTURAL SERVICES	061.0461.060.028		JUN-18		540 00042
OFFICE DEPOT BINDING 06/18 BINDING/STAPLES 6/18 BNDERS/DVDERS/PENS 6/18 BINDERS 06/2018 BINDER 06/2018 USB 06/2018 WHISTLES 06/2018 PAPER/SOAP 06/2018 AIR GLADE REFILLS 6/18	8.69 45.48 142.42 313.10 14.67 44.00 32.49 107.29 51.06 759.20	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.029 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023		148074851001 148075078001 148942913001 148944093001 148944094001 151744069001 151747501001 158091717001 158091826001		540 00150 540 00149 540 00142 540 00143 540 00144 540 00148 540 00147 540 00146 540 00145
QUAD - KNOFF 18/19 WDLK LLADS 06/18	2,384.14	CONTRACTURAL SERVICES	029.0429.060.028		93841		540 00044
RAY MORGAN COMPANY CITY PRINTER 06/2018 CITY PRINTER 06/2018	5.66 544.08 549.74	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029 001.0410.060.029		2132656		540 00045 540 00101
RIVERA/EDDIE REIMBRSMNT MNY ORDR 6/18	65.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				540 00156

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SELF HELP ENTERPRISES IN PARKSIDE COURT 06/2018	2,800.00	CONTRACTURAL SERVICES	001.0402.060.028		2018 FULL RPRT		540 00043
SOUTHERN CALIF EDISON CO OLIVE ORCHARDS 06/2018	194.60	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				540 00001
CITY ADMIN BLDNG 6/18	1,428.38	UTILITIES	001.0410.060.021				540 00002
WTR DEPT. 06/2018	9,573.32	UTILITIES	063.0463.060.021				540 00003
MAINT. DEPT. 06/2018	446.94	UTILITIES	001.0418.060.021				540 00004
PARKS 06/2018	45.39	UTILITIES	001.0421.060.021				540 00005
SEWER DEPT. 06/2018	8,554.48	UTILITIES	062.0462.060.021				540 00006
AIRPORT 06/2018	122.06	UTILITIES	041.0441.060.021				540 00007
SUBDVSN LIGHTING 6/18	179.54	UTILITIES	029.0429.060.021				540 00008
STREETS DEPT. 06/18	3,681.80	UTILITIES	001.0422.060.021				540 00009
FIRE STATION 06/2018	535.40	UTILITIES	004.0414.060.021				540 00012
	24,761.91	*VENDOR TOTAL					
STANTEC CONSULTING SERVI STRMWR PUMP STN 06/18	16,374.50	CONTRACTURAL SERVICES	060.0460.060.028		1376100		540 00028
WELL #13 & 14 SCADA 6/18	7,393.94	CONTRACTURAL SERVICES	063.0463.060.028		1380057		540 00102
MZNLLLO STRM WTR 6/18	2,916.49	CONTRACTURAL SERVICES	060.0460.060.028		1383170		540 00155
WDLK ONCLL RFRNG 6/18	10,902.00	CONTRACTURAL SERVICES	062.0462.060.028		1383560		540 00151
	37,586.93	*VENDOR TOTAL					
TAYLOR GROUP ARCHITECTS WDLK COMM CNTR 06/2018	6,375.00	CONTRACTURAL SERVICES	001.0421.060.028		6353		540 00154
WDLK CMNTY CNTR 06/2018	6,156.25	CONTRACTURAL SERVICES	001.0421.060.028		6383		540 00029
	12,531.25	*VENDOR TOTAL					
TRANSACT TECHNOLOGIES, I SALES TAX 06/18	16.12	OFFICE SUPPLIES	001.0410.060.023		1302844		540 00011
BLACK RIBBON 06/2018	103.67	OFFICE SUPPLIES	001.0410.060.023		1302845		540 00010
	119.79	*VENDOR TOTAL					
TRANSUNION RISK AND ALTE SERVICES 06/2018	25.00	CONTRACTURAL SERVICES	001.0411.060.028				540 00049
TULARE COUNTY INFORMATIO PRGRM RADIOS 06/2018	227.50	CONTRACTURAL SERVICES	001.0411.060.028		20170100		540 00048
TULARE LOCAL HEALTH CARE TOXICOLOGY SERVICES 6/18	733.00	CONTRACTURAL SERVICES	001.0411.060.028				540 00051
UNITED RENTALS NORTHWES TRENCHER 06/2018	616.92	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		158737195-002		540 00098
USA BLUE BOOK SUPPLIES 06/2018	643.33	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		610772		540 00100
VALLEY IND & FAM MED GRP PHYSICAL G.CANALES 6/18	470.00	CONTRACTURAL SERVICES	001.0411.060.028		352736		540 00052

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VALLEY TECH AGRICULTURAL CTRS TISSUE ANALYSIS 6/18	204.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		54282		540 00158
VSCE INC. N.VLNCA PROJ 06/2018	1,054.39	N. VALENCIA PROJECT DESI	025.0590.740.028		6608		540 00018
N.VLNCA PROJ 06/2018	8,138.16	N. VALENCIA PROJECT DESI	025.0590.740.028		6608		540 00019
	9,192.55	*VENDOR TOTAL					
WOODLAKE GROWERS SUPPLY SHUT OFFS 06/2018	5.18	FIRE STATION MAINTENANC	004.0414.060.034		240979		540 00139
STRING 06/2018	13.65	FIRE STATION MAINTENANC	004.0414.060.034		241302		540 00138
DOG FOOD 06/2018	34.75	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		241321		540 00141
DOG FOOD 06/2018	21.74	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		242404		540 00140
	75.32	*VENDOR TOTAL					
WOODLAKE HARDWARE CO WHEEL 06/2018	12.45	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A60389		540 00094
PIPE/COUPLING/CMNT 6/18	84.67	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A60631		540 00072
SUPPLIES 06/2018	35.93	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A60721		540 00091
SUN/SHADE SEED 06/2018	21.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A60873		540 00073
FEM CONNECTOR 06/2018	3.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A60886		540 00074
STATION MAINT 06/2018	21.54	FIRE STATION MAINTENANC	004.0414.060.034		A60957		540 00014
NUTS/BOLTS 06/2018	3.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A61244		540 00096
TITAN BIT/SCREWS 6/18	17.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A61255		540 00075
NUTS/BOLTS 06/18	69.73	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A61265		540 00093
SUPPLIES 06/2018	40.15	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A61644		540 00076
ALIU POST CAP 06/2018	1.08	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A61697		540 00077
NUTS/BOLTS 06/2018	24.41	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A61813		540 00079
LCK KEY BLANK 06/18	10.82	CONTRACTURAL SERVICES	001.0411.060.028		A61859		540 00097
NUTS/BOLTS 06/2018	11.96	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A61913		540 00083
NUTS/BOLTS 06/2018	14.17	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A61915		540 00081
VINYL PROTECTANT 06/2018	15.20	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A61925		540 00082
FATMAX TAPE 06/2018	34.79	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A62081		540 00084
STATION MAINT 06/2018	13.43	FIRE STATION MAINTENANC	004.0414.060.034		A62090		540 00016
PLYWOOD NUTS/BOLTS 06/18	348.37	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A62227		540 00085
CREDIT 06/2018	13.17	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A62241		540 00086
SUPPLIES 06/18	31.30	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A62263		540 00087
HEX BUSHING 06/18	3.56	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A62308		540 00089
SUPPLIES 06/2018	3.68	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A62314		540 00088
NUTS/BOLTS 06/2018	26.54	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B47306		540 00092
KNIT COVER/TRY LNR 06/18	9.74	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B47503		540 00095
STATION MAINT 06/2018	37.93	FIRE STATION MAINTENANC	004.0414.060.034		B47654		540 00015
SUPPLIES 06/2018	50.34	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B48257		540 00080
BLNK COVER 06/2018	5.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B48272		540 00017
STATION MAINT 06/2018	8.69	FIRE STATION MAINTENANC	004.0414.060.034		B48587		540 00078
PAINT THINNER/PAIL 6/18	30.42	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B48607		540 00090
	979.49	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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REPORT TOTALS:
195,568.75

RECORDS PRINTED - 000158

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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BPP- OLD FY 17/18

ACS FINANCIAL SYSTEM
07/19/2018 17:

Check Register CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001285	VISALIA FAMILY PRACTICE	13902	07/03/18	35.56
001809	UCSF MEDICAL CENTER	13903	07/03/18	3,362.36
001809	UCSF MEDICAL CENTER	13904	06/30/18	241.77
BANK OF VISALIA				3,639.69

ACS FINANCIAL SYSTEM
07/19/2018 17:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
GL540R-V08.08 PAGE 2

CHECK#	DATE	AMOUNT
		3,639.69

RECORDS PRINTED - 000048

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
UCSF MEDICAL CENTER MEDICAL SERVICES 6/18	64.61	HEALTH INSURANCE	001.0403.050.008			545 00001
MEDICAL SERVICES 6/18	86.20	HEALTH INSURANCE	001.0404.050.008			545 00001
MEDICAL SERVICES 6/18	36.23	HEALTH INSURANCE	001.0405.050.008			545 00001
MEDICAL SERVICES 6/18	84.90	HEALTH INSURANCE	001.0415.050.008			545 00001
MEDICAL SERVICES 6/18	33.77	HEALTH INSURANCE	001.0416.050.008			545 00001
MEDICAL SERVICES 6/18	205.08	HEALTH INSURANCE	001.0418.050.008			545 00001
MEDICAL SERVICES 6/18	98.55	HEALTH INSURANCE	001.0421.050.008			545 00001
MEDICAL SERVICES 6/18	74.15	HEALTH INSURANCE	001.0422.050.008			545 00001
MEDICAL SERVICES 6/18	207.69	HEALTH INSURANCE	061.0461.050.008			545 00001
MEDICAL SERVICES 6/18	1,153.01	HEALTH INSURANCE	062.0462.050.008			545 00001
MEDICAL SERVICES 6/18	253.54	HEALTH INSURANCE	063.0463.050.008			545 00001
MEDICAL SERVICES 6/18	94.19	HEALTH INSURANCE	029.0429.050.008			545 00001
MEDICAL SERVICES 6/18	7.46	HEALTH INSURANCE	001.0406.050.008			545 00001
MEDICAL SERVICES 6/18	21.30	HEALTH INSURANCE	060.0460.050.008			545 00001
MEDICAL SERVICES 6/18	28.61	HEALTH INSURANCE	001.0402.050.008			545 00001
MEDICAL SERVICES 6/18	4.64	HEALTH INSURANCE	001.0403.050.008			545 00003
SPECIALIST VISIT 6/18	6.19	HEALTH INSURANCE	001.0404.050.008			545 00003
SPECIALIST VISIT 6/18	2.60	HEALTH INSURANCE	001.0405.050.008			545 00003
SPECIALIST VISIT 6/18	6.10	HEALTH INSURANCE	001.0415.050.008			545 00003
SPECIALIST VISIT 6/18	2.42	HEALTH INSURANCE	001.0416.050.008			545 00003
SPECIALIST VISIT 6/18	14.74	HEALTH INSURANCE	001.0418.050.008			545 00003
SPECIALIST VISIT 6/18	7.08	HEALTH INSURANCE	001.0421.050.008			545 00003
SPECIALIST VISIT 6/18	5.33	HEALTH INSURANCE	001.0422.050.008			545 00003
SPECIALIST VISIT 6/18	14.93	HEALTH INSURANCE	061.0461.050.008			545 00003
SPECIALIST VISIT 6/18	82.90	HEALTH INSURANCE	062.0462.050.008			545 00003
SPECIALIST VISIT 6/18	65.65	HEALTH INSURANCE	063.0463.050.008			545 00003
SPECIALIST VISIT 6/18	18.23	HEALTH INSURANCE	029.0429.050.008			545 00003
SPECIALIST VISIT 6/18	6.77	HEALTH INSURANCE	001.0429.050.008			545 00003
SPECIALIST VISIT 6/18	0.53	HEALTH INSURANCE	001.0406.050.008			545 00003
SPECIALIST VISIT 6/18	1.53	HEALTH INSURANCE	060.0460.050.008			545 00003
SPECIALIST VISIT 6/18	2.13	HEALTH INSURANCE	001.0402.050.008			545 00003
	3,604.13	*VENDOR TOTAL				
VISALIA FAMILY PRACTICE DR VISIT 06/2018	0.68	HEALTH INSURANCE	001.0403.050.008			545 00002
DR VISIT 06/2018	0.91	HEALTH INSURANCE	001.0404.050.008			545 00002
DR VISIT 06/2018	0.38	HEALTH INSURANCE	001.0405.050.008			545 00002
DR VISIT 06/2018	0.89	HEALTH INSURANCE	001.0415.050.008			545 00002
DR VISIT 06/2018	0.35	HEALTH INSURANCE	001.0416.050.008			545 00002
DR VISIT 06/2018	2.16	HEALTH INSURANCE	001.0418.050.008			545 00002
DR VISIT 06/2018	1.04	HEALTH INSURANCE	001.0421.050.008			545 00002
DR VISIT 06/2018	0.78	HEALTH INSURANCE	001.0422.050.008			545 00002
DR VISIT 06/2018	2.19	HEALTH INSURANCE	061.0461.050.008			545 00002
DR VISIT 06/2018	12.19	HEALTH INSURANCE	062.0462.050.008			545 00002
DR VISIT 06/2018	9.65	HEALTH INSURANCE	063.0463.050.008			545 00002
DR VISIT 06/2018	2.68	HEALTH INSURANCE	029.0429.050.008			545 00002
DR VISIT 06/2018	0.99	HEALTH INSURANCE	001.0429.050.008			545 00002
DR VISIT 06/2018	0.07	HEALTH INSURANCE	001.0406.050.008			545 00002
DR VISIT 06/2018	0.22	HEALTH INSURANCE	060.0460.050.008			545 00002

ACS FINANCIAL SYSTEM
07/19/2018 17:28:03

VENDOR NAME
DESCRIPTION

VISALIA FAMILY PRACTICE
DR VISIT 06/2018

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 2

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
0.38	HEALTH INSURANCE	001.0402.050.008				545 00002
35.56	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
07/19/2018 17:28:03

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 3

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
3,639.69					

RECORDS PRINTED = 000048

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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New FY 18/19

ACS FINANCIAL SYSTEM
07/19/2018 17:

Check Register

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000783	AFLAC	65691	07/20/18	507.42
001315	BILL WALL'S DIRECT APPRO	65692	07/20/18	468.36
000351	BSK ASSOCIATES	65693	07/20/18	433.00
001089	CA TURF EQUIPMENT & SUPP	65694	07/20/18	541.25
001601	CERVANTES/KASSANDRA	65695	07/20/18	416.00
001688	CONJUNT ENTERPRISE SOLU	65696	07/20/18	3,354.93
001707	CUMMINS SALES AND SERVIC	65697	07/20/18	920.30
000646	DEARBORN NATIONAL LIFE I	65698	07/20/18	310.50
000887	FERGUSON ENTERPRISES, IN	65699	07/20/18	141.62
000898	FOOTHILLS SUN-GAZETTE/TH	65700	07/20/18	235.00
000196	FRESNO OXYGEN	65701	07/20/18	99.06
001810	HOSTEK	65702	07/20/18	59.70
80706	JIMENEZ/RAFAEL	65703	07/20/18	73.20
000181	KIWANIS OF WOODLAKE	65704	07/20/18	100.00
000294	L.N. CURTIS & SONS	65705	07/20/18	33,282.94
001808	LIRA/CHARLOTTE	65706	07/20/18	364.00
80702	LOPEZ/MARIA	65707	07/20/18	107.68
000530	MONARCH FORD	65708	07/20/18	395.59
80705	MONDRAGON/TERESA	65709	07/20/18	111.53
001704	NEW LIFE CENTER	65710	07/20/18	100.00
001600	OROZCO/ALEJANDRA	65711	07/20/18	416.00
001702	OROZCO, VALERIA	65712	07/20/18	416.00
001087	PROTECTION ONE	65713	07/20/18	56.94
001701	RENERIA, STEPHANIE	65714	07/20/18	364.00
80704	RODRIGUEZ/MARIA	65715	07/20/18	100.00
000983	ROLAND R. ROSALES	65716	07/20/18	70.00
001071	SAN JOAQUIN VALLEY AIR D	65717	07/20/18	88.00
001127	SANTA FE AGGREGATES, INC	65718	07/20/18	294.76
000853	SHERWIN-WILLIAMS CO.	65719	07/20/18	96.37
000519	SO. CA. EDISON	65720	07/20/18	555.84
80703	SOUTHERN BAPTIST CHURCH	65721	07/20/18	100.00
001605	ST JOHN'S RIVER	65722	07/20/18	330.00
000794	SUN BADGE CO.	65723	07/20/18	513.12
001284	TEAMSTERS LOCAL UNION NO	65724	07/20/18	264.00
001473	TOP DOG TRAINING CENTER	65725	07/20/18	1,500.00
000885	TULARE COUNTY LAFCO	65726	07/20/18	2,942.60
001520	ULINE	65727	07/20/18	203.17
80701	VILLEGAS/GABRIEL	65728	07/20/18	107.76
001057	WOODLAKE FLYING TIGERS	65729	07/20/18	500.00

BANK OF VISALIA

50,940.64 ***

ACS FINANCIAL SYSTEM
07/19/2018 17:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
GL540R-V08.08 PAGE 2

CHECK#	DATE	AMOUNT
		50,940.64

RECORDS PRINTED - 000063

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AFLAC SUPPLMNTL INSURANCE 7/18	507.42	ACCIDENT & DIS INS WITHH	001.0000.200.038		365869		544 00028
BILL WALL'S DIRECT APPRO TROUBLESHOOT ISSUES 7/18	288.36	CONTRACTURAL SERVICES	001.0411.060.028		15732		544 00010
RMT MNTRNG INTRSN 7/18	180.00	CONTRACTURAL SERVICES	001.0411.060.028		15733		544 00020
	468.36	*VENDOR TOTAL					
BSK ASSOCIATES BACIT 06/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A819028		544 00049
WEEKLY EFFLUENT 07/18	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A819493		544 00012
TITLE 22-NON EDT 7/18	282.00	CONTRACTURAL SERVICES	062.0462.060.028		A819576		544 00011
	433.00	*VENDOR TOTAL					
CA TURF EQUIPMENT & SUPP TRENCHER RENTAL 07/18	541.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		377938		544 00033
CERVANTES/KASSANDRA SNL LIFEGUARD 07/2018	416.00	CONTRACTURAL SERVICES	001.0403.060.028		JULY 2018		544 00026
CONDUENT ENTERPRISE SOLU MNTHLY TECNLY 07/18	3,354.93	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1472392		544 00023
CUMMINS SALES AND SERVIC SERVICES 07/2018	920.30	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		022-7330		544 00006
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 07/2018	3.53	HEALTH INSURANCE	001.0403.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	4.71	HEALTH INSURANCE	001.0404.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	1.98	HEALTH INSURANCE	001.0405.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	4.64	HEALTH INSURANCE	001.0415.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	1.84	HEALTH INSURANCE	001.0416.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	11.22	HEALTH INSURANCE	001.0418.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	5.39	HEALTH INSURANCE	001.0421.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	4.05	HEALTH INSURANCE	001.0422.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	11.36	HEALTH INSURANCE	061.0461.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	63.09	HEALTH INSURANCE	062.0462.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	49.96	HEALTH INSURANCE	063.0463.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	13.87	HEALTH INSURANCE	021.0424.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	5.15	HEALTH INSURANCE	029.0429.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	0.40	HEALTH INSURANCE	001.0406.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	1.16	HEALTH INSURANCE	060.0460.050.008		AUGUST 2018		544 00029
CITY EMPLOYEES 07/2018	1.65	HEALTH INSURANCE	001.0402.050.008		AUGUST 2018		544 00029
PD EMPLOYEES 07/2018	126.50	HEALTH INSURANCE	001.0411.050.008		AUGUST 2018		544 00030
	310.50	*VENDOR TOTAL					
FERGUSON ENTERPRISES, IN SERVICES 06/2018	141.62	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1386750		544 00007

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FOOTHILLS SUN-GAZETTE/TH PBLC NOTICE 07/2018	235.00	ADVERTISING & PUBLICATIO	001.0405.060.031		53054		544 00048
FRESNO OXYGEN SUPPLIES 07/2018	88.67	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		13182480-00		544 00031
BATTERY 07/2018	10.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		13183454-00		544 00035
	99.06	*VENDOR TOTAL					
HOSTEK WCP WINDOWS ASP NET 7/18	59.70	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		851649		544 00042
JIMENEZ/RAFAEL WTR DPST REFUND 07/2018	73.20	UTILITY DEPOSITS	001.0000.200.034		137 S. PALM C		544 00050
KIWANIS OF WOODLAKE JULY 3RD BLST RFND 7/18	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		JULY 2018		544 00021
L.N. CURTIS & SONS FIRE GEAR 07/2018	33,282.94	FIRE GEAR	004.0414.060.058		192141		544 00032
LIRA/CHARLOTTE SNL LIFEGUARD 07/2018	364.00	CONTRACTURAL SERVICES	001.0403.060.028		JULY 2018		544 00040
LOPEZ/MARIA WTR DEPOSIT REFND 7/18	107.68	UTILITY DEPOSITS	001.0000.200.034		198 S. PEPPER		544 00037
MONARCH FORD SENSOR 07/2018	153.69	VEHICLE MAINTENANCE/OPER	001.0411.060.032		22456		544 00013
CAP 07/2018	78.96	VEHICLE MAINTENANCE/OPER	001.0411.060.032		22475		544 00015
SWITCH 07/2018	81.47	VEHICLE MAINTENANCE/OPER	001.0411.060.032		22526		544 00014
SWITCH 07/2018	81.47	VEHICLE MAINTENANCE/OPER	001.0411.060.032		22578		544 00019
	395.59	*VENDOR TOTAL					
MONDRAGON/TERESA WTR DEP REFUND 07/18	111.53	UTILITY DEPOSITS	001.0000.200.034		252 N. PALM		544 00045
NEW LIFE CENTER FRWRKS BOOTH RFND 07/18	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		JULY 2018		544 00022
OROZCO/ALEJANDRA SNL LIFEGUARD 07/2018	416.00	CONTRACTURAL SERVICES	001.0403.060.028		JULY 2018		544 00024
OROZCO, VALERIA SNL LIFEGUARD 07/2018	416.00	CONTRACTURAL SERVICES	001.0403.060.028		JULY 2018		544 00025
PROTECTION ONE WWTP ALARM 07/2018	56.94	CONTRACTURAL SERVICES	063.0463.060.028		JULY 2018		544 00018
RENTERIA, STEPHANIE SNL HELP 07/2018	364.00	CONTRACTURAL SERVICES	001.0403.060.028		JULY 2018		544 00027

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RODRIGUEZ/MARIA FRWRKS BOOTH RFND 07/18	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		JULY 2018		544 00039
ROLAND R. ROSALES TRANSCRIPT SERVICES 7/18	70.00	CONTRACTURAL SERVICES	001.0411.060.028		18-003		544 00041
SAN JOAQUIN VALLEY AIR D PERMIT TO OPERATE 07/18	88.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		S139867		544 00005
SANTA FE AGGREGATES, INC CRUSHER DUST 07/2018	147.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2017340		544 00001
CRUSHER DUST 07/2018	147.38	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2017340		544 00002
	294.76	*VENDOR TOTAL					
SHERWIN-WILLIAMS CO. PAINT 07/2018	96.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		8640-6		544 00003
SO. CA. EDISON LINE EXT FOR PARK 7/18	555.84	CONTRACTURAL SERVICES	001.0421.060.028		4590160118		544 00044
SOUTHERN BAPTIST CHURCH FIREWRKS BTH RFND 7/18	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		JULY 2018		544 00038
ST JOHN'S RIVER ASSESSMENT NO 677 07/18	330.00	UTILITIES	001.0421.060.021		422		544 00034
SUN BADGE CO. BADGE 07/2018	513.12	CONTRACTURAL SERVICES	001.0411.060.028		384337		544 00008
TEAMSTERS LOCAL UNION NO WPD UNION DUES 07/18	264.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		AUG 2018		544 00016
TOP DOG TRAINING CENTER K-9 TRAINING 07/2018	1,500.00	CONTRACTURAL SERVICES	001.0411.060.028		1049		544 00009
TULARE COUNTY LAFCO 18/19 LAFCO COSTS 7/18	2,942.60	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038				544 00017
ULLINE SUPPLIES 07/2018	203.17	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		99112475		544 00004
VILLEGAS/GABRIEL WTR DEPOSIT RFND 07/18	107.76	UTILITY DEPOSITS	001.0000.200.034		683 N. PALM		544 00036
WOODLAKE FLYING TIGERS DONATION 07/2018	500.00	FUEL	041.0441.060.032		JULY 2018		544 00043

REPORT TOTALS:

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
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50,940.64

RECORDS PRINTED - 000063

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
.....
.....

City of Woodlake

AGENDA ITEM IV-C

July 23, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the June 2018 Monthly Report of Investments

BACKGROUND:

Pursuant to Section 3.24.050 of the Woodlake Municipal Code the Finance Department prepares a report listing all investments of the City of Woodlake. The City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05 which was adopted on February 9, 2009.

DISCUSSION:

The first objective of the investment policy is to secure the safety of the invested funds. The second objective is to match the availability (liquidity) of the funds to the cash flow needs of the organization. The third objective, that is only considered after the first two objectives have been met, is yield, or the earnings rate.

RECOMMENDATIONS:

Staff recommends that Council approve the June 2018 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the June 2018 Monthly Report of Investments
2. June Monthly Report of Investments

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE JUNE) Resolution No:
2018 MONTHLY REPORT OF)
INVESTMENTS)

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake’s June 2018 Monthly Report of Investments.

WHEREAS, pursuant to Section 3.24.050 of the Woodlake Municipal Code, monthly, the Finance Department shall prepare a report listing of all investments of the City of Woodlake; and

WHEREAS, the City’s temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City’s Investment Policy that was approved by Resolution No. 09-05.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s June 2018 Monthly Report of Investments.

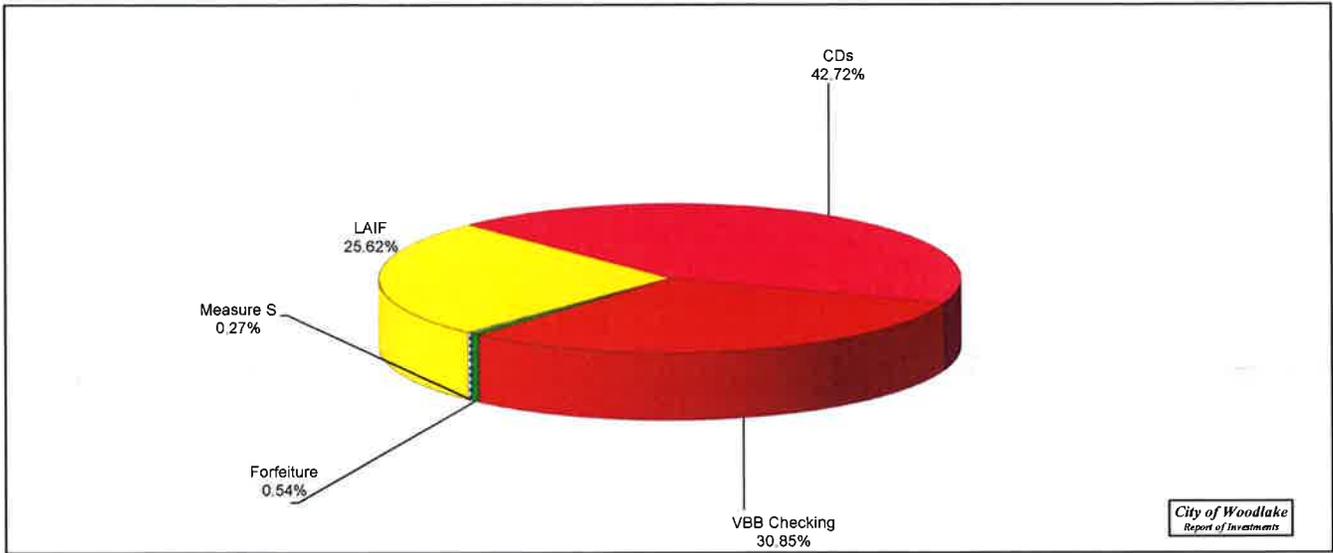
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

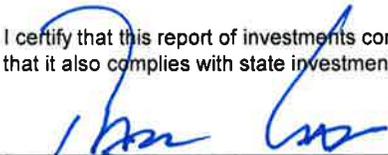


City of Woodlake
Report of Investments

June 30, 2018

<u>Investment Type</u>		<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Bank of the Sierra	VBB Checking	\$2,375,605	30.8%	None	N/A	N/A
Checking - Asset Forfeiture	Forfeiture	\$41,805	0.5%	0.42%	N/A	Monthly
Measure S	Measure S	\$20,624	0.3%	None	N/A	N/A
LAIF	LAIF	\$1,973,225	25.6%	0.92%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	Misc1	(\$40)	0.0%	N/A	N/A	N/A
Finance500 - Miscellaneous cash	Misc2	\$3,217	0.0%	N/A	N/A	N/A
Sallie Mae - 10/30/18	Sallie Mae	\$99,937	1.3%	2.15%	10/30/13	10/30/18
Goldman Sachs - 04/30/19	Goldman Sachs	\$100,736	1.3%	2.00%	04/30/14	04/30/19
Goldman Sachs - 06/11/19	Goldman Sachs	\$100,666	1.3%	2.00%	06/11/14	06/11/19
State Bank India - 09/11/19	State Bank India	\$100,748	1.3%	2.15%	09/11/14	09/11/19
American Express Centurion - 10/21/20	Amex Centurion	\$101,044	1.3%	2.20%	10/21/15	10/21/20
Goldman Sachs - 01/27/21	Goldman Sachs	\$50,706	0.7%	2.10%	01/27/16	01/27/21
Saussexbank Frank - 01/28/21	Saussexbank Frank	\$48,035	0.6%	1.80%	01/28/16	01/28/21
Discover BK Greenwood - 11/23/21	Discover BK	\$98,649	1.3%	2.00%	01/23/16	11/23/21
American Express Centurion - 04/19/22	Amex Centurion	\$150,974	2.0%	2.40%	04/19/17	04/19/22
Capital One - 06/14/22 a	Capital One	\$150,674	2.0%	2.35%	06/14/17	06/14/22
Capital One - 06/14/22 b	Capital One	\$150,674	2.0%	2.35%	06/14/17	06/14/22
Bank North Carolina - 07/16/18	Bank N Carolina	\$200,744	2.6%	1.60%	01/16/15	07/16/18
Capital One BK - 08/03/18	Capital One	\$98,524	1.3%	1.05%	08/03/16	08/03/18
Federal Natl Mtg - 02/01/19	Federal Natl Mtg	\$486,365	6.3%	0.00%	02/01/89	02/01/19
Federal Natl Mtg - 10/09/19	Federal Natl Mtg	\$95,928	1.2%	0.00%	10/09/84	10/09/19
BMW Bank of North America - 12/10/19	BMW BK of N Carol	\$253,080	3.3%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City - 12/24/19	CIT BK Salt Lake	\$253,325	3.3%	2.25%	12/24/14	12/24/19
Synchrony BK Retail - 03/06/20	Synchrony BK	\$93,737	1.2%	1.90%	03/06/15	03/06/20
Comenity Cap - 06/01/21	Comenity Cap	\$201,890	2.6%	2.20%	05/31/17	06/01/21
Sallie Mae - 06/21/21	Sallie Mae	\$150,000	1.9%	3.00%	06/20/18	06/21/21
Synchrony Bank - 06/22/21	Synchrony Bank	\$150,000	1.9%	3.00%	06/22/18	06/22/21
Discover Bank - 06/21/21	Discover Bank	\$150,000	1.9%	3.00%	06/20/18	06/21/21
Total Portfolio		\$7,700,869	100%			

I certify that this report of investments complies with the City's adopted investment policy and that it also complies with state investment guidelines pursuant to Government Code Section 16481.2.


Ramon Lara, City Administrator

07/16/18
Date

City of Woodlake

AGENDA ITEM IV-D

July 23, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Opening of a New Bank Account at Bank of the Sierra

BACKGROUND:

On November 7, 2017 Woodlake residents voted to enact a cannabis business tax on all cannabis businesses within Woodlake city limits. The tax is identified as Measure S.

DISCUSSION:

The Woodlake Cannabis Tax Measure authorizes City Council to establish the tax rates for all cannabis businesses within Woodlake city limits. The City has begun to collect cannabis related taxes and fees and wishes to open a new bank account at Bank of the Sierra for the deposits of these funds. The reason for a separate account, other than not comingling it with other City funds, is that Bank of the Sierra is requiring the separate account as per their internal policies regarding cannabis taxes and fees.

Like the other City account at Bank of the Sierra staff is requesting that the following City officials be signers on the account and any other City accounts at Bank of the Sierra:

1. Rudy Mendoza, Mayor
2. Frances Ortiz, Vice-Mayor
3. Ramon Lara, City Administrator
4. Irene Zacarias, City Clerk
5. Michal Mierzwinski, Accountant

RECOMMENDATIONS:

That the City Council approves the opening of a new bank account at Bank of the Sierra for the deposit of Measure S funds and authorizes the above-mentioned City officials to be signers on the account.

FISCAL IMPACT:

There is no fiscal impact for opening the account.

ATTACHMENTS:

1. Resolutions: Approval of the Opening of a New Bank Account at Bank of the Sierra

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE OPENING) Resolution No.
OF A NEW BANK ACCOUNT)
AT BANK OF THE SIERRA)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the opening of a new bank account at Bank of the Sierra.

WHEREAS, on November 7, 2017 Woodlake residents voted to enact a cannabis business tax on all cannabis businesses within Woodlake city limits; and

WHEREAS, the tax is identified as Measure S; and

WHEREAS, the Woodlake Cannabis Tax Measure authorizes City Council to establish the tax rates for all cannabis businesses within Woodlake city limits; and

WHEREAS, the City has begun to collect cannabis related taxes and fees and wishes to open a new bank account at Bank of the Sierra for the deposits of these funds.

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves the opening of a new bank account at Bank of the Sierra and authorizes the following City official as signatories on the account and any other accounts at Bank of the Sierra:

1. Rudy Mendoza, Mayor
2. Frances Ortiz, Vice-Mayor
3. Ramon Lara, City Administrator
4. Irene Zacarias, City Clerk
5. Michal Mierzwinski, Accountant

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-A

July 23, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Landscape and Lighting Assessments for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Districts - **PUBLIC HEARING**

BACKGROUND:

At the July 9, 2018 City Council meeting, the City Council approved the City Engineer's report of costs needed to maintain the following assessment districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II. As part of the Landscape and Lighting Act of 1972, council set July 23, 2018 as the public hearing date for those wishing to comment on each individual assessment district. All assessment district property owners were notified of the public hearing date and location.

DISCUSSION:

The costs have not changed from the previous year. The costs allow for maintenance of grounds and lights plus incidental costs such as administration and engineering.

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

RECOMMENDATIONS:

That the City Council approves the assessed costs to all assessment district property owners and allow for the continuous maintenance of the above-mentioned districts.

FISCAL IMPACT:

The assessed amounts are sufficient to cover all expenditures by the City of Woodlake and should not affect the general fund.

ATTACHMENTS:

1. Resolutions: Landscape and Lighting Assessments of the Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Districts
2. Engineers Reports of the Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Districts

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

ADOPTION OF ASSESMENT)	Resolution No.
FEES FOR THE OLIVE ESTATES)	
ASSESMENT DISTRICT FOR)	
FISCAL YEAR 2018/2019)	

Councilmember _____ offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Olive Estates Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2018/2019 for Assessment District 98-01; and

WHEREAS, the Engineer filed an annual report and notice of public hearing was given in a time and manner required by law; and

WHEREAS, at the public hearing, the Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or an oral report, and no majority protest either in writing or orally has been made; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby confirms the diagram and assessment as set forth in the annual report by the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2018/2019.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

ADOPTION OF ASSESMENT)	Resolution No.
FEES FOR THE CASTLE ROCK)	
ASSESMENT DISTRICT FOR)	
FISCAL YEAR 2018/2019)	

Councilmember _____, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Castle Rock Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2018/2019 for Assessment District 00-01; and

WHEREAS, the City Engineer filed an annual report and notice of public hearing was given in a time and manner required by law; and

WHEREAS, at the public hearing the Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or an oral report, and no majority protest either in writing or orally has been made; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby confirms the diagram and assessment as set forth in the annual report by the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2018/2019.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

ADOPTION OF ASSESMENT)	Resolution No.
FEEES FOR THE OLIVE VISTA)	
ASSESMENT DISTRICT FOR)	
FISCAL YEAR 2018/2019)	

Councilmember _____, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Olive Vista Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2018/2019 for Assessment District 05-01; and

WHEREAS, the Engineer filed an annual report and notice of public hearing was given in a time and manner required by law; and

WHEREAS, at the public hearing, the Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or an oral report, and no majority protest either in writing or orally has been made; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby confirms the diagram and assessment as set forth in the annual report by the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2018/2019.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**ENGINEER'S REPORT OF CITY OF WOODLAKE
PARKWOOD
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 93-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018–2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 93-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer 6/20/18



MM/tw
#92703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2018-2019**

**EXHIBIT A
RECORDING HISTORY**

INITIAL RECORDING	June 1995
Subdivision included: PARKWOOD	
SECOND RECORDING	July 1, 1996
PARKWOOD	
THIRD RECORDING	August 16, 1997
PARKWOOD	
FOURTH RECORDING	1998
PARKWOOD	
FIFTH RECORDING	August 1999
PARKWOOD	
SIXTH RECORDING	July 1, 2000
PARKWOOD	
SEVENTH RECORDING	July 2001
PARKWOOD	
EIGHTH RECORDING	July 2002
PARKWOOD	
NINTH RECORDING	July 2003
PARKWOOD	

TENTH RECORDING	July 2004
PARKWOOD	
ELEVENTH RECORDING	July 2005
PARKWOOD	
TWELFTH RECORDING	July 2006
PARKWOOD	
THIRTEENTH RECORDING	July 2007
PARKWOOD	
FOURTEENTH RECORDING	July 2008
PARKWOOD	
FIFTEENTH RECORDING	July 2009
PARKWOOD	
SIXTEENTH RECORDING	July 2010
PARKWOOD	
SEVENTEENTH RECORDING	July 2011
PARKWOOD	
EIGHTEENTH RECORDING	July 2012
PARKWOOD	
NINETEENTH RECORDING	July 2013
PARKWOOD	
TWENTIETH RECORDING	July 2014
PARKWOOD	

TWENTY-FIRST RECORDING

July 2015

PARKWOOD

TWENTY-SECOND RECORDING

July 2016

PARKWOOD

TWENTY-THIRD RECORDING

July 2017

PARKWOOD

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2018–2019**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

PARKWOOD

ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,500.00
	B. Maintenance of Street Lights	100.00
	C. Miscellaneous	<u>0.00</u>
	Subtotal	\$3,600.00
2.	INCIDENTAL COSTS	
	A. Administration	\$444.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	31.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	<u>0.00</u>
	Subtotal	\$745.00
	TOTAL COST:	<u>\$4,345.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,345.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2018-2019**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

PARKWOOD

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,500.00
	B. Electricity for Street Light	100.00
	C. Special Department Expense	0.00
	Subtotal	<u>\$3,600.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$444.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	31.00
	D. Costs Applied, Maintenance Shop	0.00
	E. Costs Applied, Non-Dept.	0.00
	Subtotal	<u>\$745.00</u>
	TOTAL	<u>\$4,345.00</u>
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)	\$0.00
	DISTRICT ASSESSMENT AMOUNT	<u>\$4,345.00</u>

Each of the 22 equivalent units will continue to be assessed \$197.50.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

PARKWOOD

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-016	\$197.50	Hernandez, David & Ana 668 Katelyn Ct. Woodlake, CA 93286	01	Parkwood
061-110-017	\$197.50	Salazar, Lidia 664 Katelyn Ct. Woodlake, CA 93286	02	Parkwood
061-110-018	\$197.50	Dimas, Mark A. & Azalia, Sally 662 Katelyn Ct. Woodlake, CA 93286	03	Parkwood
061-110-019	\$197.50	Martinez, Steven Alexander (TR)(SAM LIV TR) 22358 Ave. 340 Woodlake, CA 93286	04	Parkwood
061-110-020	\$197.50	Estrada, Eliazer & Jose L. 659 Katelyn Ct. Woodlake, CA 93286	05	Parkwood
061-110-021	\$197.50	Ramirez, Robert B. & Amalia B. 661 Katelyn Ct. Woodlake, CA 93286	06	Parkwood
061-110-022	\$197.50	Martinez, Manuel & Delilah D. 663 Katelyn Ct. Woodlake, CA 93286	07	Parkwood
061-110-023	\$197.50	Hernandez, Jose G. 667 Katelyn Ct. Woodlake, CA 93286	08	Parkwood
061-110-024	\$197.50	Perez, Perla Jasmine 668 Laurel Ln. Woodlake, CA 93286	09	Parkwood
061-110-025	\$197.50	Zumaya, Linda T. 664 Laurel Ln. Woodlake, CA 93286	10	Parkwood
061-110-026	\$197.50	Hernandez, Fermin N. & Carolina S. 662 Laurel Ln. Woodlake, CA 93286	11	Parkwood

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-027	\$197.50	Rubio, Antulio (TR) (REVOG TR) 660 Laurel Ln. Woodlake, CA 93286	12	Parkwood
061-110-028	\$197.50	Navarro, Jose L Cruz 407 Holly St. Woodlake, CA 93286	13	Parkwood
061-110-029	\$197.50	Powell, S. Randall & Deborah F. 3943 Colma Ave. Merced, CA 95348	14	Parkwood
061-110-030	\$197.50	Cabrera, Aniceto & Silvia 403 Holly St. Woodlake, CA 93286	15	Parkwood
061-110-031	\$197.50	Benavides, Rosario 401 Holly St. Woodlake, CA 93286	16	Parkwood
061-110-032	\$197.50	Iniguez, Daisy Gonzalez 663 Laurel Ln. Woodlake, CA 93286	17	Parkwood
061-110-033	\$197.50	Rodriguez, Jesus L. & Angela I. 667 Laurel Ln. Woodlake, CA 93286	18	Parkwood
061-110-034	\$197.50	Lopez, Jacqueline G. 671 Laurel Ln. Woodlake, CA 93286	19	Parkwood
061-110-035	\$197.50	Caballero, Silvia 670 E. Whitney Ave. Woodlake, CA 93286	20	Parkwood
061-110-036	\$197.50	Luna, Jose & Florinda 668 E. Whitney Ave. Woodlake, CA 93286	21	Parkwood
061-110-037	\$197.50	Diaz, Martin & Sara 664 E. Whitney Ave. Woodlake, CA 93286	22	Parkwood

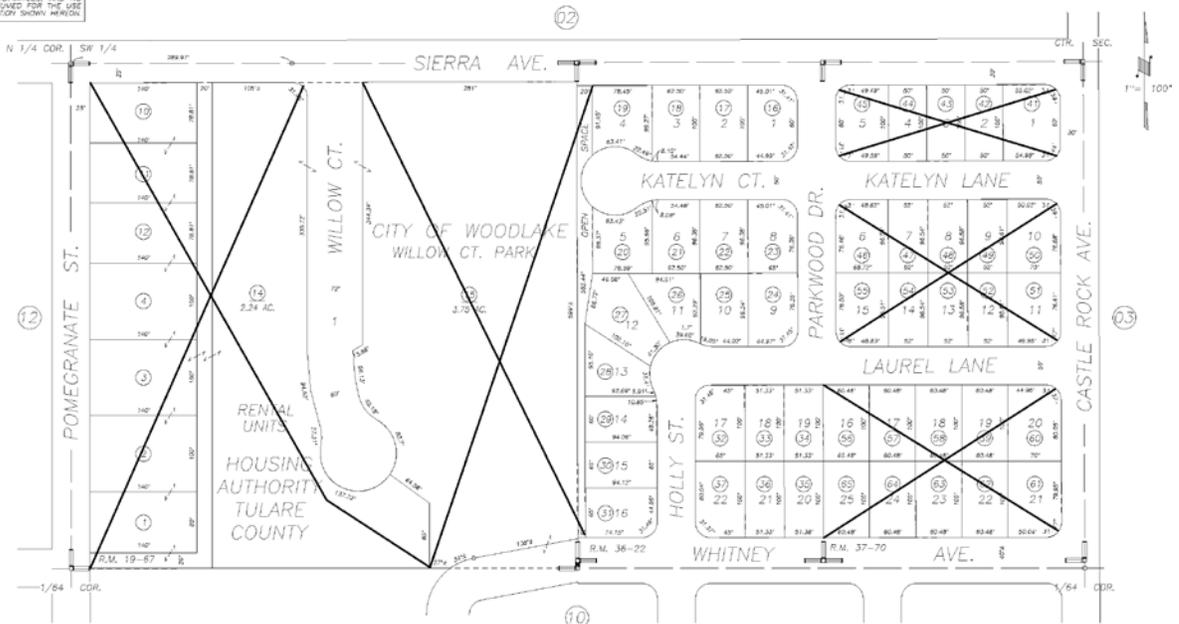
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2018-2019**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

PARKWOOD

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES AND NO LIABILITY IS ASSIGNED FOR THE USE OF THE INFORMATION SHOWN HEREON.

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-11
007-006



POR. SHUCK ADDITION, R.M. 19-67
PARKWOOD, R.M. 36-22
GENTLE HILLS ESTATES, R.M. 37-70

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 061 , PG. 11
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (123) UPDATE: WHITNEY AVE. 10/25/2008 M.L.C.
Assessor's Block Numbers Shown in Squares (123) REVISION DATE TECH

**ENGINEER'S REPORT OF CITY OF WOODLAKE
GENTLE HILLS ESTATES
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 97-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018–2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 97-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

- EXHIBIT A Recording History
- EXHIBIT B Recapitalization of Assessments
- EXHIBIT C Estimated Assessments
- EXHIBIT D Assessment Roll
- EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer

6/20/18



MM/tw
#96703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2018-2019**

**EXHIBIT A
RECORDING HISTORY**

GENTLE HILLS ESTATES

INITIAL RECORDING	January 1998
Subdivision included: GENTLE HILLS ESTATES	
SECOND RECORDING	July 1, 1999
GENTLE HILLS ESTATES	
THIRD RECORDING	July 1, 2000
GENTLE HILLS ESTATES	
FOURTH RECORDING	July 1, 2001
GENTLE HILLS ESTATES	
FIFTH RECORDING	July 1, 2002
GENTLE HILLS ESTATES	
SIXTH RECORDING	July 2003
GENTLE HILLS ESTATES	
SEVENTH RECORDING	July 2004
GENTLE HILLS ESTATES	
EIGHTH RECORDING	July 2005
GENTLE HILLS ESTATES	
NINTH RECORDING	July 2006
GENTLE HILLS ESTATES	

TENTH RECORDING	July 2007
GENTLE HILLS ESTATES	
ELEVENTH RECORDING	July 2008
GENTLE HILLS ESTATES	
TWELFTH RECORDING	July 2009
GENTLE HILLS ESTATES	
THIRTEENTH RECORDING	July 2010
GENTLE HILLS ESTATES	
FOURTEENTH RECORDING	July 2011
GENTLE HILLS ESTATES	
FIFTEENTH RECORDING	July 2012
GENTLE HILLS ESTATES	
SIXTEENTH RECORDING	July 2013
GENTLE HILLS ESTATES	
SEVENTEENTH RECORDING	July 2014
GENTLE HILLS ESTATES	
EIGHTEENTH RECORDING	July 2015
GENTLE HILLS ESTATES	
NINETEENTH RECORDING	July 2016
GENTLE HILLS ESTATES	
TWENTIETH RECORDING	July 2017
GENTLE HILLS ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2018-2019**

EXHIBIT B

**RECAPITALIZATION OF ASSESSMENTS
GENTLE HILLS ESTATES**

ACTUAL COST 2017-2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,010.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$650.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$950.00</u>
	TOTAL COST:	<u>\$4,960.00</u>
		\$4,960.00
	TOTAL ASSESSMENT RECEIVED 2017-2018	
	ADJUSTMENT TO 2018-2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 97-01
 FISCAL YEAR 2018-2019**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

GENTLE HILLS ESTATES

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Special Department Expense	500.00
	Subtotal	\$4,010.00
2.	INCIDENTAL COSTS	
	A. Administration	\$451.60
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	Subtotal	\$751.60
	TOTAL	\$4,761.60
3.	PRIOR YEAR ADJUSTMENT	
	(See Exhibit B)	\$0.00
	DISTRICT ASSESSMENT AMOUNT	\$4,761.60

Each of the 24 equivalent units will continue to be assessed \$198.40.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

GENTLE HILLS ESTATES

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-041	\$198.40	Meza, Martha Baca De 684 Katelyn Ln. Woodlake, CA 93286	23	Gentle Hills Estates
061-110-042	\$198.40	Tello, Sigifredo Ortiz 682 Katelyn Ln. Woodlake, CA 93286	24	Gentle Hills Estates
061-110-043	\$198.40	Cabrera, Javier 678 Katelyn Ln. Woodlake, CA 93286	25	Gentle Hills Estates
061-110-044	\$198.40	Cruz, Omar Gonzalez 674 Katelyn Ln. Woodlake, CA 93286	26	Gentle Hills Estates
061-110-046	\$198.40	Gonzalez, Susana 671 Katelyn Ln. Woodlake, CA 93286	28	Gentle Hills Estates
061-110-047	\$198.40	Castillo, Brenda 673 Katelyn Ln. Woodlake, CA 93286	29	Gentle Hills Estates
061-110-048	\$198.40	Garzin, Alice I. 677 Katelyn Ln. Woodlake, CA 93286	30	Gentle Hills Estates
061-110-049	\$198.40	Munoz, Bobby 681 Katelyn Ln. Woodlake, CA 93286	31	Gentle Hills Estates
061-110-050	\$198.40	Cervantes, Martha 683 Katelyn Ln. Woodlake, CA 93286	32	Gentle Hills Estates
061-110-051	\$198.40	Avitia, Maria 1739 SO Laguna St. Visalia, Ca 93292	33	Gentle Hills Estates
061-110-052	\$198.40	Meza, Gustavo 680 Laurel Ln. Woodlake, CA 93286	34	Gentle Hills Estates
061-110-053	\$198.40	Chavez, Elizabeth S. 676 Laurel Ln. Woodlake, CA 93286	35	Gentle Hills Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-054	\$198.40	Valenzuela, Josue A. 674 Laurel Ln. Woodlake, CA 93286	36	Gentle Hills Estates
061-110-055	\$198.40	Galvan, David M. & Janet 670 Laurel Ln. Woodlake, CA 93286	37	Gentle Hills Estates
061-110-056	\$198.40	Herrera, Victor & Illiana 673 Laurel Ln. Woodlake, CA 93286	38	Gentle Hills Estates
061-110-057	\$198.40	Varela, Benjamin & Maria 675 Laurel Ln. Woodlake, CA 93286	39	Gentle Hills Estates
061-110-058	\$198.40	Gong, Eugene & Minerva M 767 N. Pepper St. Woodlake, CA 93286	40	Gentle Hills Estates
061-110-059	\$198.40	Donate, Jesus & Rosalia P. 679 Laurel Ln. Woodlake, CA 93286	41	Gentle Hills Estates
061-110-060	\$198.40	Arceo, Racquel 683 Laurel Ln. Woodlake, CA 93286	42	Gentle Hills Estates
061-110-061	\$198.40	Salcedo, Juan 684 E. Whitney Ave. Woodlake, CA 93286	43	Gentle Hills Estates
061-110-062	\$198.40	Galvan, Jesus M. 680 E. Whitney Ave. Woodlake, CA 93286	44	Gentle Hills Estates
061-110-063	\$198.40	Rodriguez, Ricardo R. & Jessica 678 E. Whitney Ave. Woodlake, CA 93286	45	Gentle Hills Estates
061-110-064	\$198.40	Canizales, Guadalupe & Reyna I. 676 E. Whitney Ave. Woodlake, CA 93286	46	Gentle Hills Estates
061-110-065	\$198.40	Silva, Marcelo & San Juana 672 E. Whitney Ave. Woodlake, CA 93286	47	Gentle Hills Estates

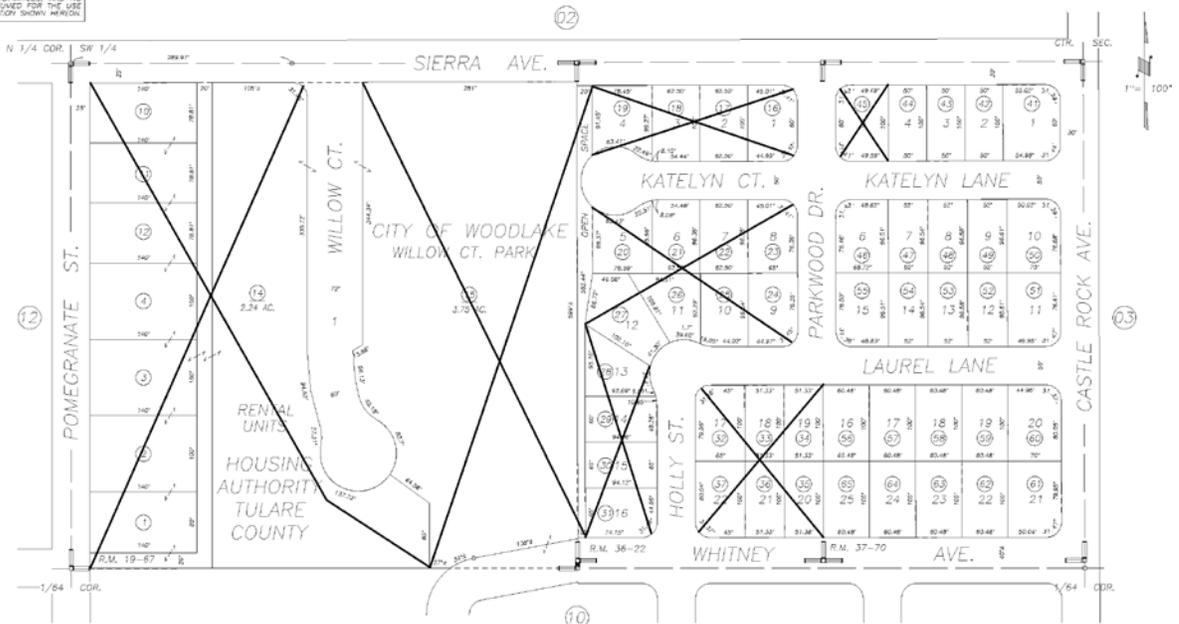
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2018-2019**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

GENTLE HILLS ESTATES

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007-006



POR. SHUCK ADDITION, R.M. 19-67
PARKWOOD, R.M. 36-22
GENTLE HILLS ESTATES, R.M. 37-70

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 061, PG. 11
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (2) (3) UPDATE: WHITNEY AVE. 10/25/2008 M.L.C.
Assessor's Block Numbers Shown in Ellipses (1) (2) (3) REVISION DATE TECH

**ENGINEER'S REPORT OF CITY OF WOODLAKE
OLIVE ESTATES
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 98-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018-2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 98-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

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EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully Submitted,



Monique C. Mello, P.E., City Engineer



MM/tw
#95702A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2018–2019**

**EXHIBIT A
RECORDING HISTORY**

OLIVE ESTATES

INITIAL RECORDING	June 1998
OLIVE ESTATES	
SECOND RECORDING	July 1, 1999
OLIVE ESTATES	
THIRD RECORDING	July 1, 2000
OLIVE ESTATES	
FOURTH RECORDING	July 1, 2001
OLIVE ESTATES	
FIFTH RECORDING	July 1, 2002
OLIVE ESTATES	
SIXTH RECORDING	July 2003
OLIVE ESTATES	
SEVENTH RECORDING	July 2004
OLIVE ESTATES	
EIGHTH RECORDING	July 2005
OLIVE ESTATES	
NINTH RECORDING	July 2006
OLIVE ESTATES	
TENTH RECORDING	July 2007
OLIVE ESTATES	

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	
NINETEENTH RECORDING	July 2016
OLIVE ESTATES	
TWENTIETH RECORDING	July 2017
OLIVE ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2018–2019**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

OLIVE ESTATES

ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,950.00
B.	Maintenance of Street Lights	1,500.00
C.	Slope Maintenance	1,000.00
D.	Special Department Expense	<u>577.12</u>
	Subtotal	\$7,027.12
2.	INCIDENTAL COSTS	
A.	Administration	\$750.00
B.	Engineering (Annual Report)	500.00
C.	County Fees	0.00
D.	Cost Applied Non Departmental	<u>0.00</u>
	Subtotal	\$1,250.00
	TOTAL COST:	<u>\$8,277.12</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$8,277.12
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2018-2019**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

OLIVE ESTATES

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$3,950.00
	B. Maintenance of Street Light		1,500.00
	C. Scope Maintenance		1,000.00
	D. Special Department Expense		577.12
	Subtotal		\$7,027.12
2.	INCIDENTAL COSTS		
	A. Administration		\$750.00
	B. Engineering (Annual Report)		500.00
	C. County Fees		0.00
	D. Costs Applied Non-Departmental		0.00
	E. Miscellaneous		0.00
	Subtotal		\$1,250.00
	TOTAL		\$8,277.12
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$8,277.12

Each of the 48 equivalent units will continue to be assessed \$172.44.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE ESTATES

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-001	\$172.44	Haro, Sergio 290 N. Castle Rock St. Woodlake, CA 93286	48	Olive Estates
061-083-002	\$172.44	Martinez, Maria J. 288 N. Castle Rock St. Woodlake, CA 93286	49	Olive Estates
061-083-003	\$172.44	Martinez, Domingo & Raquel 720 E. Mountain View Ave. Woodlake, CA 93286	50	Olive Estates
061-083-004	\$172.44	Munoz, Abel & Araceli 738 E. Mountain View Ave. Woodlake, CA 93286	51	Olive Estates
061-083-005	\$172.44	Garcia, Laura Maria 285 Mission Ct. Woodlake, CA 93286	52	Olive Estates
061-083-006	\$172.44	Martinez, Phillip H. (Estate of) P.O. Box 147 Sultana, CA 93666	53	Olive Estates
061-083-007	\$172.44	Andrade, Arturo 292 Mission Ct. Woodlake, CA 93286	54	Olive Estates
061-083-008	\$172.44	Almaraz, Salvador & Margarita Gastelum 286 Mission Ct. Woodlake, CA 93286	55	Olive Estates
061-083-009	\$172.44	Florez, Veronica 770 E. Mountain View Ave. Woodlake, CA 93286	56	Olive Estates
061-083-010	\$172.44	Rubalcava, Carlos & Silvia 790 E. Mountain View Ave. Woodlake, CA 93286	57	Olive Estates
061-083-011	\$172.44	Tafolla, Jorge L. 285 Rubra Ct. Woodlake, CA 93286	58	Olive Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-012	\$172.44	Sandoval, Juan J. & Ana Maria 676 Redwood St. Woodlake, CA 93286	59	Olive Estates
061-083-013	\$172.44	Delgado, Arturo H. 294 Rubra Ct. Woodlake, CA 93286	60	Olive Estates
061-083-014	\$172.44	Sanchez, George & Iris A. 286 Rubra Ct. Woodlake, CA 93286	61	Olive Estates
061-083-015	\$172.44	Mendoza, Moises & Raquel 282 Rubra St. Woodlake, CA 93286	62	Olive Estates
061-083-016	\$172.44	Jimenez, Gaudencio & Esmeralda Aguilera De 280 Rubra St. Woodlake, CA 93286	63	Olive Estates
061-083-017	\$172.44	Gamez, Macedonio & Alicia P.O. Box 431 Woodlake, CA 93286	64	Olive Estates
061-083-018	\$172.44	Ruvalcaba, Veronica 215 Holly St. Woodlake, CA 93286	65	Olive Estates
061-083-019	\$172.44	Gonzalez, Porfirio 256 Rubra St. Woodlake, CA 93286	66	Olive Estates
061-083-020	\$172.44	Rodriguez, Fernando & Estela 252 Rubra St. Woodlake, CA 93286	67	Olive Estates
061-083-021	\$172.44	Estrada, Eduardo & Angela 568 N. Palm St. Woodlake, CA 93286	68	Olive Estates
061-083-022	\$172.44	Garcia, Jose M. 125 N. Walnut St. Woodlake, CA 93286	69	Olive Estates
061-083-023	\$172.44	Ceballos, Javier & Rosa M. 793 Barouni Ave. Woodlake, CA 93286	70	Olive Estates
061-083-024	\$172.44	Cazares, Gildardo 1425 S. Central St., Apt #16 Visalia, CA 93277	71	Olive Estates
061-083-025	\$172.44	Llamas, Joel M. 261 S. Pepper St. Woodlake, CA 93286	72	Olive Estates
061-083-026	\$172.44	Reynoso, Damian Noe 783 Barouni Ave. Woodlake, CA 93286	73	Olive Estates

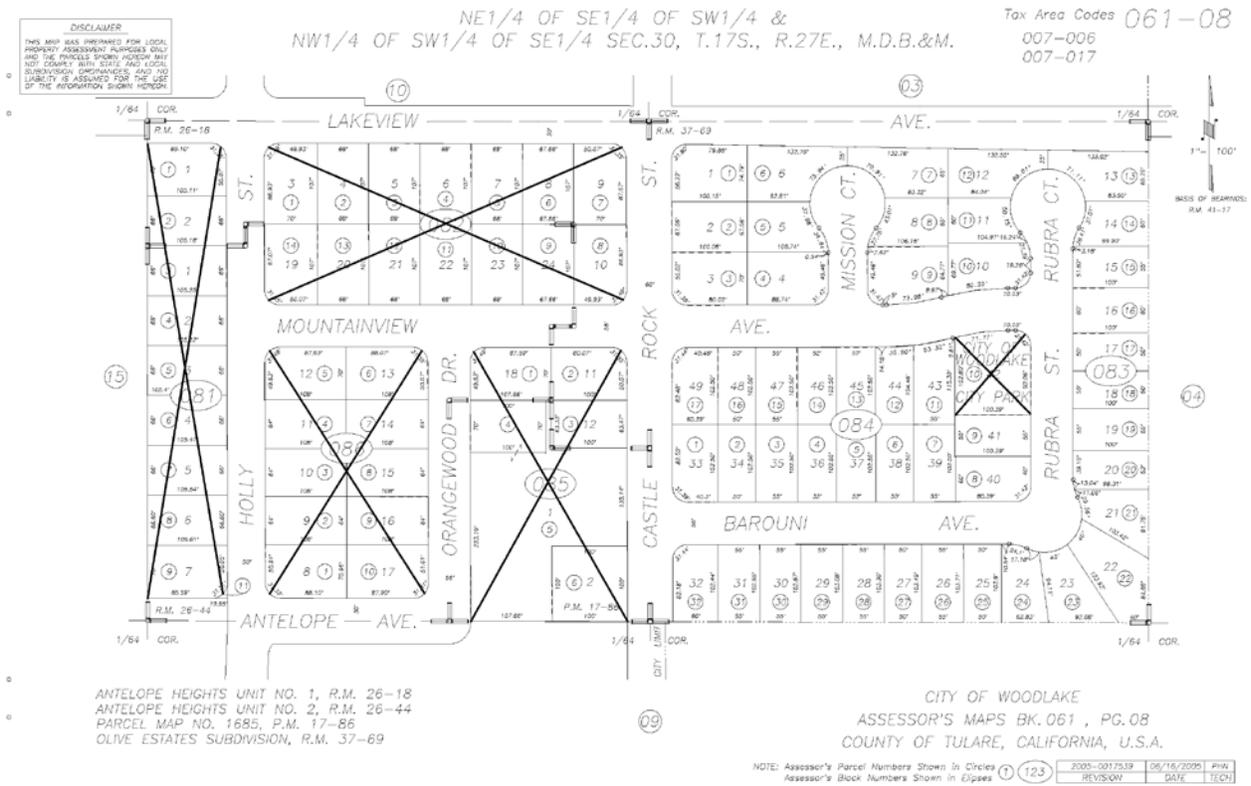
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-027	\$172.44	Arreola, Rosa 777 Barouni Ave. Woodlake, CA 93286	74	Olive Estates
061-083-028	\$172.44	Valenzuela, Marco A. 343 Forest Rd. Woodlake, CA 93286	75	Olive Estates
061-083-029	\$172.44	Gonzalez, Juan & Rosa 753 Barouni Ave. Woodlake, CA 93286	76	Olive Estates
061-083-030	\$172.44	Rubio, Jesus 747 Barouni Ave. Woodlake, CA 93286	77	Olive Estates
061-083-031	\$172.44	Valencia, Jose M. & Maria E. P.O. Box 831 Alviso, CA 95002	78	Olive Estates
061-083-032	\$172.44	Torrez, Manuel M. & Viatris 190 N. Castle Rock St. Woodlake, CA 93286	79	Olive Estates
061-084-001	\$172.44	Corona, Ramon 220 N. Castle Rock St. Woodlake, CA 93286	80	Olive Estates
061-084-002	\$172.44	Delgado, Mario A. & Juana 736 Barouni Ave. Woodlake, CA 93286	81	Olive Estates
061-084-003	\$172.44	Rodriguez, Alma Rosa Luna De 748 Barouni Ave. Woodlake, CA 93286	82	Olive Estates
061-084-004	\$172.44	Martinez, Jorge & Celina 754 Barouni Ave. Woodlake, CA 93286	83	Olive Estates
061-084-005	\$172.44	Villegas, Lorenzo Ornelas 762 Barouni Ave. Woodlake, CA 93286	84	Olive Estates
061-084-006	\$172.44	Cendejas, Reinaldo & Delia 776 Barouni Ave. Woodlake, CA 93286	85	Olive Estates
061-084-007	\$172.44	Montelongo, Felipe 784 Barouni Ave. Woodlake, CA 93286	86	Olive Estates
061-084-008	\$172.44	Rodriguez, Miguel O. 798 Barouni Ave. Woodlake, CA 93286	87	Olive Estates
061-084-009	\$172.44	Sanchez, Pablin & Maria 347 E. Whitney Ave. Woodlake, CA 93286	88	Olive Estates
061-084-010	\$0.00	City of Woodlake 350 N. Valencia Blvd. Woodlake, CA 93286	42	Olive Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-084-011	\$172.44	Chavez, Candelario R. 453 S. Valencia Blvd. Woodlake, CA 93286	89	Olive Estates
061-084-012	\$172.44	Abrica, Juan M. 767 E. Mountain View Ave. Woodlake, CA 93286	90	Olive Estates
061-084-013	\$172.44	Hernandez, J. Bernardino & Maria L. 755 E. Mountain View Ave. Woodlake, CA 93286	91	Olive Estates
061-084-014	\$172.44	Garcia, Francisco C. 741 E. Mountain View Ave. Woodlake, CA 93286	92	Olive Estates
061-084-015	\$172.44	Robles, Adolfo Medina Sr. 737 E. Mountain View Ave. Woodlake, CA 93286	93	Olive Estates
061-084-016	\$172.44	Rodriguez, Victor 725 E. Mountain View Ave. Woodlake, CA 93286	94	Olive Estates
061-084-017	\$172.44	Franco, Salvador Sr. & Consuelo 260 N. Castle Rock St. Woodlake, CA 93286	95	Olive Estates

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2018-2019**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

OLIVE ESTATES



**ENGINEER'S REPORT OF CITY OF WOODLAKE
CASTLE ROCK PARK
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 00-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018–2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 00-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer

6/20/18



MM/tw
#92708A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2018-2019**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK

INITIAL RECORDING	July 1, 2000
Subdivision included: CASTLE ROCK PARK	
SECOND RECORDING	July 1, 2001
CASTLE ROCK PARK	
THIRD RECORDING	July 1, 2002
CASTLE ROCK PARK	
FOURTH RECORDING	July 2003
CASTLE ROCK PARK	
FIFTH RECORDING	July 2004
CASTLE ROCK PARK	
SIXTH RECORDING	July 2005
CASTLE ROCK PARK	
SEVENTH RECORDING	July 2006
CASTLE ROCK PARK	
EIGHTH RECORDING	July 2007
CASTLE ROCK PARK	
NINETH RECORDING	July 2008
CASTLE ROCK PARK	

TENTH RECORDING	July 2009
CASTLE ROCK PARK	
ELEVENTH RECORDING	July 2010
CASTLE ROCK PARK	
TWELFTH RECORDING	July 2011
CASTLE ROCK PARK	
THIRTEENTH RECORDING	July 2012
CASTLE ROCK PARK	
FOURTEENTH RECORDING	July 2013
CASTLE ROCK PARK	
FIFTEENTH RECORDING	July 2014
CASTLE ROCK PARK	
SIXTEENTH RECORDING	July 2015
CASTLE ROCK PARK	
SEVENTEENTH RECORDING	July 2016
CASTLE ROCK PARK	
EIGHTEENTH RECORDING	July 2017
CASTLE ROCK PARK	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2018-2019**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK

ACTUAL COST 2017-2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$4,200.00
	B. Maintenance of Street Lights	1,200.00
	C. Miscellaneous	611.00
	Subtotal	<u>\$6,011.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$600.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	100.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$1,000.00</u>
	TOTAL COST:	<u>\$7,011.00</u>
	TOTAL ASSESSMENT RECEIVED 2017-2018	\$7,011.00
	ADJUSTMENT TO 2018-2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 00-01
 FISCAL YEAR 2018-2019**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$4,200.00
	B. Electricity for Street Light		1,200.00
	C. Special Department Expense		611.00
	Subtotal		\$6,011.00
2.	INCIDENTAL COSTS		
	A. Administration		\$ 600.00
	B. Engineering (Annual Report)		300.00
	C. County Fees		100.00
	D. Costs Applied, Maintenance Shop		0.00
	E. Costs Applied, Non-Dept.		0.00
	Subtotal		\$1,000.00
	TOTAL		\$7,011.00
3.	PRIOR YEAR ADJUSTMENT		
	(See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$7,011.00

Each of the 41 equivalent units will continue to be assessed \$171.00.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-001	\$171.00	Montes, Erick 400 E. Sequoia Ave. Woodlake, CA 93286	96	Castle Rock Park
061-240-002	\$171.00	Corona, Agustin & Rosa 414 E. Sequoia Woodlake, CA 93286	97	Castle Rock Park
061-240-003	\$171.00	Alkobadi, Mahamed 426 E. Sequoia Ave. Woodlake, CA 93286	98	Castle Rock Park
061-240-004	\$171.00	Lopez, Maria V. c/o Eleuterio Canizlez 434 E. Sequoia Ave. Woodlake, CA 93286	99	Castle Rock Park
061-240-005	\$171.00	Castillo, Christina 446 E. Sequoia Ave. Woodlake, CA 93286	100	Castle Rock Park
061-240-006	\$171.00	Castaneda, Robert & Melinda 460 E. Sequoia Ave. Woodlake, CA 93286	101	Castle Rock Park
061-240-007	\$171.00	Hanks, Doris L. 472 E. Sequoia Ave. Woodlake, CA 93286	102	Castle Rock Park
061-240-008	\$171.00	Chavez, Cristina R. & Francisco 486 E. Sequoia Ave. Woodlake, CA 93286	103	Castle Rock Park
061-240-009	\$171.00	Stedham, Joe 608 Holly St. Woodlake, CA 93286	104	Castle Rock Park
061-240-010	\$171.00	Lopez, Maria Luisa 598 Holly St. Woodlake, CA 93286	105	Castle Rock Park

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-011	\$171.00	Castillo, Maria E. 497 E. Sequoia Ave. Woodlake, CA 93286	106	Castle Rock Park
061-240-012	\$171.00	Cuevas, Fernando Arellano 489 E. Sequoia Ave. Woodlake, CA 93286	107	Castle Rock Park
061-240-013	\$171.00	Reyes, Maria C. 475 E. Sequoia Ave. Woodlake, CA 93286	108	Castle Rock Park
061-240-014	\$171.00	Beardsley, William S. P.O. Box 452 Woodlake, CA 93286	109	Castle Rock Park
061-240-015	\$171.00	Villalpando, Martha 447 E. Sequoia Ave. Woodlake, CA 93286	110	Castle Rock Park
061-240-016	\$171.00	Solis, Jacobo 433 E. Sequoia Ave. Woodlake, CA 93286	111	Castle Rock Park
061-240-017	\$171.00	Vasquez, Guillermo & Eva 438 Crestwood Ave. Woodlake, CA 93286	112	Castle Rock Park
061-240-018	\$171.00	Raya, Elisa Bravo 450 Crestwood Ave. Woodlake, CA 93286	113	Castle Rock Park
061-240-019	\$171.00	Turna, Rajwant Kaur 489 Yokut Ave. Woodlake, CA 93286	114	Castle Rock Park
061-240-020	\$171.00	Cruz, Ignacio & Teresa 478 Crestwood Ave. Woodlake, CA 93286	115	Castle Rock Park
061-240-021	\$171.00	Sanchez, Debra 486 Crestwood Ave. Woodlake, CA 93286	116	Castle Rock Park
061-240-022	\$171.00	Crumly, Sara J. 498 Crestwood Ave. Woodlake, CA 93286	117	Castle Rock Park
061-240-023	\$171.00	Ledesma, Olivia Vargas 495 Crestwood Ave. Woodlake, CA 93286	118	Castle Rock Park
061-240-024	\$171.00	Teel, Timothy & Tamra 483 Crestwood Ave. Woodlake, CA 93286	119	Castle Rock Park
061-240-025	\$171.00	Garcia, Alberto & Carmen 469 Crestwood Ave. Woodlake, CA 93286	120	Castle Rock Park
061-240-026	\$171.00	Herrera, Rogelio Cruz 459 Crestwood Ave. Woodlake, CA 93286	121	Castle Rock Park

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-027	\$171.00	Chavez, Osbaldo 445 Crestwood Ave. Woodlake, CA 93286	122	Castle Rock Park
061-240-028	\$171.00	Rocha, Martin & Maria A. 431 Crestwood Ave. Woodlake, CA 93286	123	Castle Rock Park
061-240-029	\$171.00	Cendejas, Manual & Hermila 419 Crestwood Ave. Woodlake, CA 93286	124	Castle Rock Park
061-240-030	\$171.00	Ortega, Juan C. 541 Willow St. Woodlake, CA 93286	125	Castle Rock Park
061-240-031	\$171.00	Alkobadi, Arafat Mohamed 557 Willow St. Woodlake, CA 93286	126	Castle Rock Park
061-240-032	\$171.00	Medrano, Melissa 571 Willow St. Woodlake, CA 93286	127	Castle Rock Park
061-240-033	\$171.00	Ruiz, Mary Josephine 585 Willow St. Woodlake, CA 93286	128	Castle Rock Park
061-240-034	\$171.00	Garcia, Jose & Maria C. 406 E. Sierra Ave. Woodlake, CA 93286	129	Castle Rock Park
061-240-035	\$171.00	Baker, William F. (TR) 4995 Grove St. Cambria, CA 93428-2901	130	Castle Rock Park
061-240-036	\$171.00	Serrano, Javier & Veronica 432 E. Sierra Ave. Woodlake, CA 93286	131	Castle Rock Park
061-240-037	\$171.00	Reynoso, Palo 444 E. Sierra Ave. Woodlake, CA 93286	132	Castle Rock Park
061-240-038	\$171.00	Ledezma, Carlos Vargas 458 E. Sierra Ave. Woodlake, CA 93286	133	Castle Rock Park
061-240-039	\$171.00	Ramirez, Refugio 470 E. Sierra Ave. Woodlake, CA 93286	134	Castle Rock Park
061-240-040	\$171.00	Chavez, Juan & Martha 482 E. Sierra Ave. Woodlake, CA 93286	135	Castle Rock Park
061-240-041	\$171.00	Moran, Victor J. & Lisa 496 E. Sierra Ave. Woodlake, CA 93286	136	Castle Rock Park

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2018-2019**

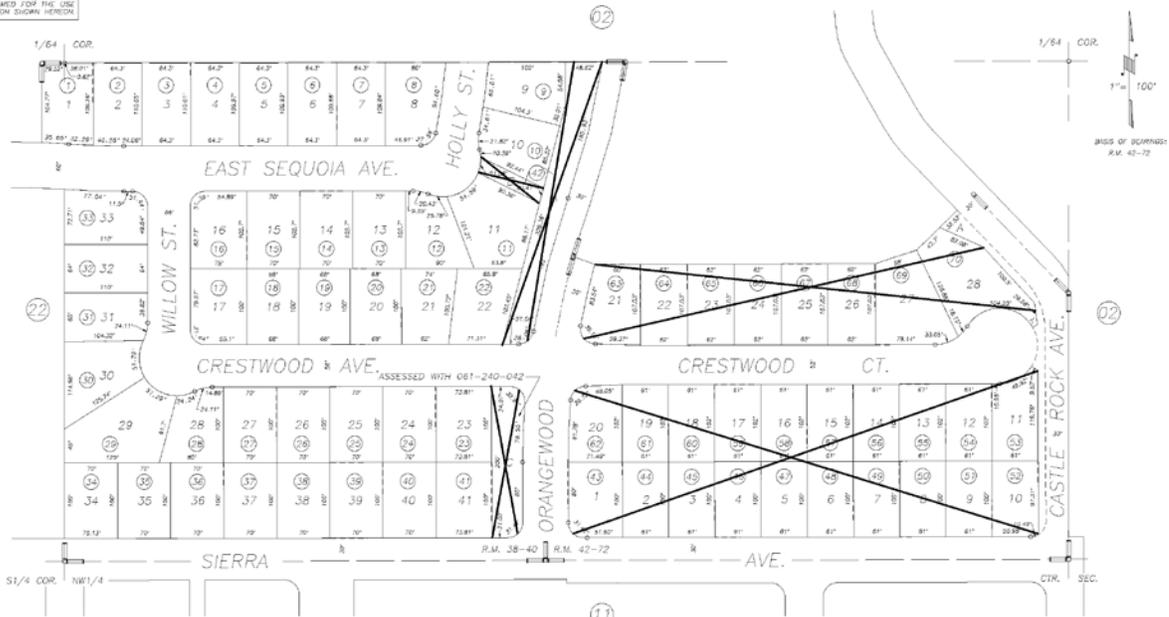
**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

CASTLE ROCK PARK

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION REQUIREMENTS, AND NO LIABILITY IS ASSURED FOR THE USE OF THE INFORMATION SHOWN HEREON.

POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M.

Tax Area Code 061-24
007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40
POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 61 , PG. 24
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (123)
Assessor's Block Numbers Shown in Ellipses (123)

REVISION	DATE	TECH
2007-0071040	01/21/2009	CRF

**ENGINEER'S REPORT OF CITY OF WOODLAKE
OLIVE VISTA SUBDIVISION
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 05-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018–2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 05-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees and irrigation systems, and walls.

This report consists of five exhibits, as follows:

- EXHIBIT A Recording History
- EXHIBIT B Recapitalization of Assessments
- EXHIBIT C Estimated Assessments
- EXHIBIT D Assessment Roll
- EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer

6/20/18



MM/tw
#W03006

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2018-2019**

**EXHIBIT A
RECORDING HISTORY**

OLIVE VISTA SUBDIVISION

INITIAL RECORDING	July 2005
Subdivision included: OLIVE VISTA SUBDIVISION	
SECOND RECORDING	July 2006
OLIVE VISTA SUBDIVISION	
THIRD RECORDING	July 2007
OLIVE VISTA SUBDIVISION	
FORTH RECORDING	July 2008
OLIVE VISTA SUBDIVISION	
FIFTH RECORDING	July 2009
OLIVE VISTA SUBDIVISION	
SIXTH RECORDING	July 2010
OLIVE VISTA SUBDIVISION	
SEVENTH RECORDING	July 2011
OLIVE VISTA SUBDIVISION	
EIGHTH RECORDING	July 2012
OLIVE VISTA SUBDIVISION	
NINTH RECORDING	July 2013
OLIVE VISTA SUBDIVISION	

TENTH RECORDING	July 2014
OLIVE VISTA SUBDIVISION	
ELEVENTH RECORDING	July 2015
OLIVE VISTA SUBDIVISION	
TWELFTH RECORDING	July 2016
OLIVE VISTA SUBDIVISION	
THIRTEENTH RECORDING	July 2017
OLIVE VISTA SUBDIVISION	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2018–2019**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

OLIVE VISTA SUBDIVISION

ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$2,600.00
	B. Maintenance of Street Lights	300.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	30.00
	D. Cost Applied Non-Departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
	TOTAL COST:	<u>\$4,200.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,200.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2018-2019**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

OLIVE VISTA SUBDIVISION

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$2,600.00
	B. Maintenance of Street Lights	300.00
	C. Capital	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	30.00
	D. Cost applied non-departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
3.	PRIOR YEAR ADJUSTMENT	\$0.00
	(See Exhibit B)	
	DISTRICT ASSESSMENT AMOUNT	<u>\$4,200.00</u>

Each of the 21 equivalent units will continue to be assessed \$200.00.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE VISTA SUBDIVISION

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-090-032	\$200.00	Lupian, Elvia 199 N. Holly St. Woodlake, CA 93286	137	Olive Vista
061-090-033	\$200.00	Ledesma, Sergio 185 N. Holly St. Woodlake, CA 93286	138	Olive Vista
061-090-034	\$200.00	Cuevas, Elizabeth 171 N. Holly St. Woodlake, CA 93286	139	Olive Vista
061-090-035	\$200.00	Guzman, Saul Ramirez 157 N. Holly St. Woodlake, CA 93286	140	Olive Vista
061-090-036	\$200.00	Aguilar, Mario 143 N. Holly St. Woodlake, CA 93286	141	Olive Vista
061-090-037	\$200.00	Piedad, Reynaldo 129 N. Holly St. Woodlake, CA 93286	142	Olive Vista
061-090-038	\$200.00	Perez, Ramon 115 N. Holly St. Woodlake, CA 93286	143	Olive Vista
061-090-039	\$200.00	Mora, Yolanda 101 N. Holly St. Woodlake, CA 93286	144	Olive Vista
061-090-040	\$200.00	Ortega, Emmanuel 110 N. Holly St. Woodlake, CA 93286	145	Olive Vista
061-090-041	\$200.00	Rodriguez, Antonio L. & Alicia M. 637 Alberta Ct. Woodlake, CA 93286	146	Olive Vista
061-090-042	\$200.00	Ledesma, Anna 651 Alberta Ct. Woodlake, CA 93286	147	Olive Vista
061-090-043	\$200.00	Marquez, Alejandro & Cynthia 654 Alberta Ct. Woodlake, CA 93286	148	Olive Vista

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-090-044	\$200.00	Aguilar, Richard 632 Alberta Ct. Woodlake, CA 93286	149	Olive Vista
061-090-045	\$200.00	Mariscal, Crisol 171 E. Antelope Ave. Woodlake, CA 93286	150	Olive Vista
061-090-046	\$200.00	Lopez Jose Andres 154 N. Holly St. Woodlake, CA 93286	151	Olive Vista
061-090-047	\$200.00	Hagen, Jerome H. 631 Virginia Ct. Woodlake, CA 93286	152	Olive Vista
061-090-048	\$200.00	Hernandez, Luz Elena Rico De & Miguel 653 Virginia Ct. Woodlake, CA 93286	153	Olive Vista
061-090-049	\$200.00	Shaver, Cindy L. 656 Virginia Ct. Woodlake, CA 93286	154	Olive Vista
061-090-050	\$200.00	Hernandez, Artemio 634 Virginia Ct. Woodlake, CA 93286	155	Olive Vista
061-090-051	\$200.00	Rodriguez, Saul & Gloria 192 N. Holly St. Woodlake, CA 93286	156	Olive Vista
061-090-052	\$200.00	Acosta, Ana C. 213 N. Holly St. Woodlake, CA 93286	157	Olive Vista

**ENGINEER'S REPORT OF CITY OF WOODLAKE
CASTLE ROCK PARK PHASE 2
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 12-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2018–2019

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 12-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

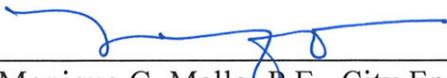
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer

6/20/18



MM/tw
#W03001

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2018-2019**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK PHASE 2

INITIAL RECORDING	July 2012
CASTLE ROCK PARK PHASE 2	
SECOND RECORDING	July 2013
CASTLE ROCK PARK PHASE 2	
THIRD RECORDING	July 2014
CASTLE ROCK PARK PHASE 2	
FOURTH RECORDING	July 2015
CASTLE ROCK PARK PHASE 2	
FIFTH RECORDING	July 2016
CASTLE ROCK PARK PHASE 2	
SIXTH RECORDING	July 2017
CASTLE ROCK PARK PHASE 2	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2018–2019**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	450.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,100.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$870.00</u>
	TOTAL COST:	<u>\$4,970.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,970.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2018-2019**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$3,150.00
	B. Electricity for Street Light		450.00
	C. Special Department Expense		500.00
	Subtotal		\$4,100.00
2.	INCIDENTAL COSTS		
	A. Administration		\$500.00
	B. Engineering (Annual Report)		300.00
	C. County Fees		70.00
	D. Costs Applied, Maintenance Shop		0.00
	E. Costs Applied, Non-Dept.		0.00
	Subtotal		\$870.00
	TOTAL		\$4,970.00
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$4,970.00

Each of the 28 equivalent units will continue to be assessed \$177.50.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2018-2019**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK PHASE 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-043	\$177.50	Diaz, Nicholas & Elida 602 E. Sierra Ave. Woodlake, CA 93286	158	Castle Rock Park Phase 2
061-240-044	\$177.50	Justice, Lydia R 612 E. Sierra Ave. Woodlake, CA 93286	159	Castle Rock Park Phase 2
061-240-045	\$177.50	Vargas, Brenda 622 E. Sierra Ave. Woodlake, CA 93286	160	Castle Rock Park Phase 2
061-240-046	\$177.50	Ramirez-Maldonado, Vicente 632 E. Sierra Ave. Woodlake CA 93286	161	Castle Rock Park Phase 2
061-240-047	\$177.50	Acosta, Fidel A. 642 E. Sierra Ave. Woodlake, CA 93286	162	Castle Rock Park Phase 2
061-240-048	\$177.50	Wiersdorfer, Harold & Sherri 652 E. Sierra Ave. Woodlake, CA 93286	163	Castle Rock Park Phase 2
061-240-049	\$177.50	Avalos Mateo Jr. & Fatima 662 E. Sierra Ave. Woodlake, CA 93286	164	Castle Rock Park Phase 2
061-240-050	\$177.50	Ramirez, Yuriana 672 E. Sierra Ave. Woodlake, CA 93286	165	Castle Rock Park Phase 2
061-240-051	\$177.50	Castro, Mario Baltazar 6629 Klump Ave. #3 N. Hollywood, CA 91606	166	Castle Rock Park Phase 2
061-240-052	\$177.50	Ramirez, Jasmine Elisa 692 E. Sierra Ave. Woodlake, CA 93286	167	Castle Rock Park Phase 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-053	\$177.50	Gamez, Juan & Amanda 693 Crestwood Ct. Woodlake, CA 93286	168	Castle Rock Park Phase 2
061-240-054	\$177.50	Aguirre, Efrain Rosales 683 Crestwood Ct. Woodlake, CA 93286	169	Castle Rock Park Phase 2
061-240-055	\$177.50	Palafox, Alma & Gerardo 673 Crestwood Ct. Woodlake, CA 93286	170	Castle Rock Park Phase 2
061-240-056	\$177.50	Zacarias, Luis Fernando Nunez & Lorena 663 Crestwood Ct. Woodlake, CA 93286	171	Castle Rock Park Phase 2
061-240-057	\$177.50	Antunez, Jorge L. & Anita Benavides 653 Crestwood Ct. Woodlake, CA 93286	172	Castle Rock Park Phase 2
061-240-058	\$177.50	Esparza, Federico & Martha 643 Crestwood Ct. Woodlake, CA 93286	173	Castle Rock Park Phase 2
061-240-059	\$177.50	Valencia, Michelle 633 Crestwood Ct. Woodlake, CA 93286	174	Castle Rock Park Phase 2
061-240-060	\$177.50	Mendez, Tomas Jr. 632 Crestwood Ct. Woodlake, CA 93286	175	Castle Rock Park Phase 2
061-240-061	\$177.50	Topete, Lazaro Garcia 613 Crestwood Ct. Woodlake, CA 93286	176	Castle Rock Park Phase 2
061-240-062	\$177.50	Lopez, Marco A. 603 Crestwood Ct. Woodlake, CA 93286	177	Castle Rock Park Phase 2
061-240-063	\$177.50	Tejeda, Luis 604 Crestwood Ct. Woodlake, CA 93286	178	Castle Rock Park Phase 2
061-240-064	\$177.50	Espinoza, Jose & Maria Del Carmen 614 Crestwood Ct. Woodlake, CA 93286	179	Castle Rock Park Phase 2
061-240-065	\$177.50	Lopez, Antonio 624 Crestwood Ct. Woodlake, CA 93286	180	Castle Rock Park Phase 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-066	\$177.50	Velasquez, Maria Luisa 634 Crestwood Ct. Woodlake, CA 93286	181	Castle Rock Park Phase 2
061-240-067	\$177.50	Villegas, Marisol 644 Crestwood Ct. Woodlake, CA 93286	182	Castle Rock Park Phase 2
061-240-068	\$177.50	Navarro, Ernesto & Maria E. 654 Crestwood Ct. Woodlake, CA 93286	183	Castle Rock Park Phase 2
061-240-069	\$177.50	Clacher, Aaron P.O. Box 1817 Visalia, CA 93279	184	Castle Rock Park Phase 2
061-240-070	\$177.50	Galvan, Marina 674 Crestwood Ct. Woodlake, CA 93286	185	Castle Rock Park Phase 2

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2018-2019**

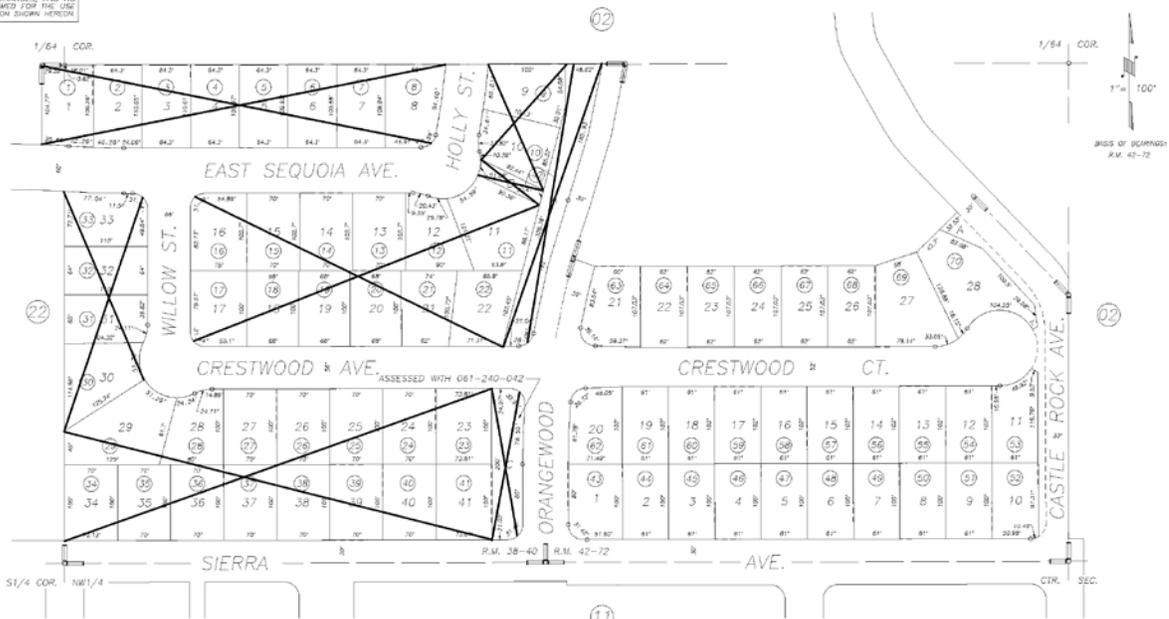
**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

CASTLE ROCK PARK PHASE 2

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION REQUIREMENTS, AND NO LIABILITY IS ASSURED FOR THE USE OF THE INFORMATION SHOWN HEREON.

POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M.

Tax Area Code 061-24
007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40
POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 61 , PG. 24
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (23)
Assessor's Block Numbers Shown in Ellipses (1) (23)

REVISION	DATE	TECH
2007-0071040	01/21/2009	CRF

City of Woodlake

AGENDA ITEM V-B

July 23, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize Staff to Put Out to Bid the Construction for the City of Woodlake North Magnolia Street Improvements Project

BACKGROUND:

The City of Woodlake North Magnolia Street Improvements Project will construct curb, gutters, ramps, sidewalks, street lights and storm drain improvements on North Magnolia Street from Antelope Avenue north to Lakeview Avenue. The corridor currently has none of the above-mentioned amenities which makes pedestrian and bicycle traffic unsafe.

DISCUSSION:

The City has completed the engineering, environmental and right-of-way process on the project and is ready to put the project out to bid for construction. The City will cover construction costs with Measure R and Local Transportation Dollars.

RECOMMENDATIONS:

City staff recommends that Council authorize staff to put out to bid the construction for the City of Woodlake North Magnolia Street Improvements Project.

FISCAL IMPACT:

No fiscal impact to the General Fund. All expenditures associated with the construction of the project will be covered with Measure R and Local Transportation dollars.

ATTACHMENTS:

1. Resolution: Authorize Staff to Put Out to Bid the Construction for the City of Woodlake North Magnolia Street Improvements Project
2. Attachment No. 1 – City of Woodlake North Magnolia Street Improvements Project Cost Estimate

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

AUTHORIZE STAFF TO PUT OUT TO BID)	Resolution No.
THE CONSTRUCTION FOR THE CITY OF)	
WOODLAKE NORTH MAGNOLIA STREET)	
IMPROVEMENTS PROJECT)	

Councilmember _____, offered the following resolution and moved its adoption. Authorize staff to put out to bid the construction for the City of Woodlake North Magnolia Street Improvements Project.

WHEREAS, the City of Woodlake wishes to develop the North Magnolia Street Improvements Project by constructing curb, gutters, ramps, sidewalks, street lights and storm drain improvements on North Magnolia Street from Antelope Avenue north to Lakeview Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the City has completed the engineering, environmental and right-of-way process on the project; and

WHEREAS, the City will cover the expenditures associated with the project with Measure R and Local Transportation dollars.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize staff to put out to bid the construction for the City of Woodlake North Magnolia Street Improvements Project.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

CLIENT/PROJECT: City of Woodlake / Magnolia Avenue
 PREPARED BY: LWB
 LOCATION: City of Woodlake
 Job # 180033
 Date: 7/2/2018

BASE BID

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	
1	Mobilization & Demobilization	L.S.	L.S.	\$25,000.00	\$25,000.00	
2	Prepare and Maintain Traffic Control Plan	L.S.	L.S.	\$15,000.00	\$15,000.00	
3	Clearing, Grubbing & Demolition	L.S.	L.S.	\$15,000.00	\$15,000.00	
4	Roadway Excavation	L.S.	L.S.	\$20,000.00	\$20,000.00	
5	Earthwork, Grading & Compaction	L.S.	L.S.	\$30,000.00	\$30,000.00	
6	Sheeting, Shoring and Bracing	L.S.	L.S.	\$3,000.00	\$3,000.00	
7	Construct City Std. Curb and Gutter	980	L.F.	\$30.00	\$29,400.00	
8	Construct Caltrans Std. Type A1-6 Curb	172	L.F.	\$25.00	\$4,300.00	
9	Construct City Std. Vee Gutter	166	L.F.	\$60.00	\$9,960.00	
10	Construct Caltrans Std. Case F Curb Ramp	4	EA.	\$3,000.00	\$12,000.00	
11	Construct 4" Thick Stained Concrete Sidewalk	3236	S.F.	\$12.00	\$38,832.00	
12	Construct Brick Paver Sidewalk with Retaining Curb	504	S.F.	\$30.00	\$15,120.00	
13	Construct Tree Well (Includes brick pavers and retaining curb)	14	EA.	\$1,500.00	\$21,000.00	
14	Furnish and Place Hot Mix Asphalt Concrete	391	TONS	\$145.00	\$56,700.00	
15	Furnish and Place Class 2 Aggregate Base	497	C.Y.	\$90.00	\$44,700.00	
16	Construct Caltrans Std. Type GO Drain Inlet with Type 24-12X Bicycle Gate	4	EA.	\$5,000.00	\$20,000.00	
17	Remove Existing Drainage Inlet and Repair Existing CMP SD Pipe	1	EA.	\$5,000.00	\$5,000.00	
18	Adjust Existing Drainage Inlet to Grade and Install Solid Rectangular Lid	2	EA.	\$2,500.00	\$5,000.00	
19	Adjust Existing Drainage Inlet to Grade and Install Solid Circular Lid	1	EA.	\$2,500.00	\$2,500.00	
20	Furnish and Install 4"x14" Sidewalk Channel Drain	1	EA.	\$2,000.00	\$2,000.00	
21	Furnish and Install 12-inch RCP Storm Drain Pipe	35	LF	\$150.00	\$5,250.00	
22	Furnish and Install Wheel Stop	72	EA.	\$250.00	\$18,000.00	
23	Drain Inlet Markers	4	EA.	\$300.00	\$1,200.00	
24	Connect to Existing Anti-Theft Wiring System	1	EA.	\$1,000.00	\$1,000.00	
25	Install Anti-Theft Wiring	720	L.F.	\$8.00	\$5,760.00	
26	Adjust Manhole to Grade	2	EA.	\$1,000.00	\$2,000.00	
27	Adjust Water Valve to Grade	3	EA.	\$800.00	\$2,400.00	
28	Furnish and Install Imprinted Thermoplastic Pavement Marking System Crosswalk	663	S.F.	\$16.00	\$10,608.00	
29	Furnish and Install Cart Corral	2	EA.	\$2,000.00	\$4,000.00	
30	Furnish and Install Landscape and Irrigation	L.S.	L.S.	\$30,000.00	\$30,000.00	
31	Furnish and Install Conduits, Pull Boxes and Appurtenances for Decorative Street Lights on Magnolia Street per SCE Plans	L.S.	L.S.	\$20,000.00	\$20,000.00	
32	Signing, Striping, and Pavement Marking	L.S.	L.S.	\$10,000.00	\$10,000.00	
					Subtotal:	\$484,730.00
					10% Contingencies:	\$48,470.00
					Total:	\$533,200.00

SCE COSTS

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	
1	SCE Street Lights Cost (estimated)	L.S.	L.S.	\$50,000.00	\$50,000.00	
					Total:	\$50,000.00

Base Bid:	\$533,200.00
SCE Costs:	\$50,000.00
Total:	\$583,200.00



PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

CLIENT/PROJECT: City of Woodlake / Magnolia Avenue
PREPARED BY: LWB
LOCATION: City of Woodlake
Job # 180033
Date: 7/2/2018

ALTERNATE BID # 1 - Additional Paving on Magnolia

Table with 6 columns: ITEM NO., DESCRIPTION, QTY, UNIT, PRICE, AMOUNT. Rows include Roadway Excavation, Furnish and Place Hot Mix Asphalt Concrete, and Furnish and Place Class 2 Aggregate Base, followed by Subtotal, 10% Contingencies, and Total.

Base Bid: \$533,200.00
SCE Costs: \$50,000.00
Alternate Bid #1: \$109,530.00
Total: \$692,730.00

Since Quad Knopf, Inc. (dba QK), has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgment as design professionals familiar with the construction industry, but QK, cannot, and does not, guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by the firm.

City of Woodlake

AGENDA ITEM V-C

July 23, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize Staff to Put Out an RFQ for the Construction Management and Resident Engineer Services for the City of Woodlake North Magnolia Street Improvements Project

BACKGROUND:

The City of Woodlake North Magnolia Street Improvements Project will construct curb, gutters, ramps, sidewalks, street lights and storm drain improvements on North Magnolia Street from Antelope Avenue north to Lakeview Avenue. The corridor currently has none of the above-mentioned amenities which makes pedestrian and bicycle traffic unsafe.

DISCUSSION:

The City has completed the engineering, environmental and right-of-way process on the project and is ready to put the project out to bid for construction. The City will need to hire a qualified consultant to provide construction management and resident engineer services for the project. The City will cover all project costs with Measure R and Local Transportation Dollars.

RECOMMENDATIONS:

City staff recommends that Council authorize staff to put out an RFQ for the construction management and resident engineer services the City of Woodlake North Magnolia Street Improvements Project.

FISCAL IMPACT:

No fiscal impact to the General Fund. All expenditures associated with the construction management and resident engineer's services for the project will be covered with Measure R and Local Transportation dollars.

ATTACHMENTS:

1. Resolution: Authorize Staff to Put Out an RFQ for the Construction Management and Resident Engineer Services for the City of Woodlake North Magnolia Street Improvements Project
2. Attachment No. 1 – City of Woodlake North Magnolia Street Improvements Project Cost Estimate

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

AUTHORIZE STAFF TO PUT OUT AN RFQ)
FOR THE CONSTRUCTION MANAGEMENT)
AND RESIDENT ENGINEER SERVICES FOR)
THE CITY OF WOODLAKE NORTH)
MAGNOLIA STREET IMPROVEMENTS PROJECT) Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Authorize staff to put out a Request for Qualifications (RFQ) for the construction management and resident engineer services for the City of Woodlake North Magnolia Street Improvements Project.

WHEREAS, the City of Woodlake wishes to develop the North Magnolia Street Improvements Project by constructing curb, gutters, ramps, sidewalks, street lights and storm drain improvements on North Magnolia Street from Antelope Avenue north to Lakeview Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the City has completed the engineering, environmental and right-of-way process on the project; and

WHEREAS, the City will cover the expenditures associated with the project with Measure R and Local Transportation dollars.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize staff to put out a Request for Qualifications for the construction management and resident engineer services for the City of Woodlake North Magnolia Street Improvements Project.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 23, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

CLIENT/PROJECT: City of Woodlake / Magnolia Avenue
 PREPARED BY: LWB
 LOCATION: City of Woodlake
 Job # 180033
 Date: 7/2/2018

BASE BID

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	
1	Mobilization & Demobilization	L.S.	L.S.	\$25,000.00	\$25,000.00	
2	Prepare and Maintain Traffic Control Plan	L.S.	L.S.	\$15,000.00	\$15,000.00	
3	Clearing, Grubbing & Demolition	L.S.	L.S.	\$15,000.00	\$15,000.00	
4	Roadway Excavation	L.S.	L.S.	\$20,000.00	\$20,000.00	
5	Earthwork, Grading & Compaction	L.S.	L.S.	\$30,000.00	\$30,000.00	
6	Sheeting, Shoring and Bracing	L.S.	L.S.	\$3,000.00	\$3,000.00	
7	Construct City Std. Curb and Gutter	980	L.F.	\$30.00	\$29,400.00	
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10	Construct Caltrans Std. Case F Curb Ramp	4	EA.	\$3,000.00	\$12,000.00	
11	Construct 4" Thick Stained Concrete Sidewalk	3236	S.F.	\$12.00	\$38,832.00	
12	Construct Brick Paver Sidewalk with Retaining Curb	504	S.F.	\$30.00	\$15,120.00	
13	Construct Tree Well (Includes brick pavers and retaining curb)	14	EA.	\$1,500.00	\$21,000.00	
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16	Construct Caltrans Std. Type GO Drain Inlet with Type 24-12X Bicycle Grate	4	EA.	\$5,000.00	\$20,000.00	
17	Remove Existing Drainage Inlet and Repair Existing CMP SD Pipe	1	EA.	\$5,000.00	\$5,000.00	
18	Adjust Existing Drainage Inlet to Grade and Install Solid Rectangular Lid	2	EA.	\$2,500.00	\$5,000.00	
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25	Install Anti-Theft Wiring	720	L.F.	\$8.00	\$5,760.00	
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32	Signing, Striping, and Pavement Marking	L.S.	L.S.	\$10,000.00	\$10,000.00	
					Subtotal:	\$484,730.00
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					Total:	\$533,200.00

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					Total:	\$50,000.00

Base Bid:	\$533,200.00
SCE Costs:	\$50,000.00
Total:	\$583,200.00



PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

CLIENT/PROJECT: City of Woodlake / Magnolia Avenue
PREPARED BY: LWB
LOCATION: City of Woodlake
Job # 180033
Date: 7/2/2018

ALTERNATE BID # 1 - Additional Paving on Magnolia

Table with 6 columns: ITEM NO., DESCRIPTION, QTY, UNIT, PRICE, AMOUNT. Rows include Roadway Excavation, Furnish and Place Hot Mix Asphalt Concrete, and Furnish and Place Class 2 Aggregate Base, followed by Subtotal, 10% Contingencies, and Total.

Base Bid: \$533,200.00
SCE Costs: \$50,000.00
Alternate Bid #1: \$109,530.00
Total: \$692,730.00

Since Quad Knopf, Inc. (dba QK), has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgment as design professionals familiar with the construction industry, but QK, cannot, and does not, guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by the firm.

City of Woodlake

AGENDA ITEM V-D

July 23, 2018

Prepared by City Staff

SUBJECT:

Action: Adoption of Resolution: Award the Contract for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021 to Self-Help Enterprises.

BACKGROUND:

The City of Woodlake intends to apply for grants from the Federal and State government most of which are administered by the State of California Department of Housing and Community Development (HCD), such as the Home Investment Partnership Program (HOME), and the Community Development Block Grant (CDBG) Program, and/or the CalHome program. The purpose of any and/or all said grants, that are funded, will be to assist low income residents with housing services. The City of Woodlake contracts out the grant writing, administration and implementation of these grants. The current 3-year contract with Self Help expired on July 20, 2018

DISCUSSION:

The City requested proposals for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021. The request for proposals was posted on the City website and in The Kaweah Commonwealth, and also sent out to seven local consulting firms.

The following firm submitted a proposal: Self-Help Enterprises.

RECOMMENDATIONS:

City Staff reviewed and scored Self-Help Enterprises' proposal and determined that the organization is well qualified to perform the duties listed in the request for proposals.

FISCAL IMPACT:

CDBG and HOME grants cover all administrative expenses. CalHOME administrative expenses would be covered through the General Fund.

ATTACHMENTS:

1. Resolution: Award the Contract for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021 to Self-Help Enterprises.

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

AWARD THE CONTRACT FOR CONSULTING SERVICES FOR) Resolution No. 18-
GRANT WRITING , ADMINISTRATION AND)
IMPLEMENTATION OF HOUSING PROGRAMS FOR JULY 23,)
2018 THROUGH JULY 22, 2021 TO SELF HELP ENTERPRISES)

Councilmember, offered the following resolution and moved its adoption. Award the Contract for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021 to Self-Help Enterprises.

WHEREAS, the City of Woodlake intends to apply for grants from the Federal and State government most of which are administered by the State of California Department of Housing and Community Development (HCD), such as the Home Investment Partnership Program (HOME), and the Community Development Block Grant (CDBG) Program, and/or the CalHome program; and

WHEREAS, the purpose of any and/or all said grants, that are funded, will be to assist low income residents with housing services. The City of Woodlake contracts out the grant writing, administration and implementation of these grants; and

WHEREAS, The City requested proposals for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021. And the following firm submitted a proposal: Self-Help Enterprises; and

WHEREAS, City Staff reviewed and scored Self-Help Enterprises' proposal and determined that the organization is well qualified to perform the duties listed in the request for proposals; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to award the Contract for Consulting Services for Grant Writing, Administration, and Implementation of Housing Programs for July 23, 2018 through July 22, 2021 to Self-Help Enterprises.

The foregoing resolution was adopted upon a motion of Councilmember Martinez, and seconded by Councilmember G. Gonzalez Jr., and carried by the following vote at the City Council meeting held on June 23, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk